

Annual Reports

OF THE



1954

*For the Year Ending
December 31, 1954*

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORTS
OF THE TOWN OFFICERS
OF THE
TOWN OF DEERFIELD
NEW HAMPSHIRE



For the Year Ending December 31st.
Nineteen Hundred and Fifty-four

LINNELL PRESS
NORTHWOOD, N. H.

N
352.07
D31 1954

INDEX

List of Town Officers	3
Current Town Warrant	8
Budget	10
Inventory	12
Statement of Appropriations and Taxes Assessed	13
Comparative Statement of Appropriations and Ex- penditures	15
Financial Statement	16
Schedule of Town Property	17
Town Clerk's Report	18
Tax Collector's Report	20
Treasurer's Report	22
Summary of Receipts	23
Summary of Payments	25
Detailed Statement of Payments	27
Road Agent's Report	39
Report of Trustees of Trust Funds	48
Report of Library Trustees	50
Report of School District	53
Report of Superintendent of Schools	62
Vital Statistics	83

TOWN OFFICERS

Moderator

PRESTON B. WARES

Town Clerk

CHARLES E. RAND

Treasurer

WILLIAM P. CHASE

Selectmen

RUSSELL W. BOWDEN

CARL M. FOGG

ROBERT B. SANBORN

Highway Agent

WALDO H. TWOMBLY

Tax Collector

E. BANFIELD HERSEY

Auditors

ROBERT A. STEVENS

WILLIAM C. MAXWELL

HOWARD P. KING

Trustees of Trust Funds

WILLIE C. FIFE	Term expires March, 1955
WALTER B. SCOTT	Term expires March, 1956
LESTER E. MAYNARD	Term expires March, 1957

Library Trustees

CARL M. FOGG	Term expires March, 1955
PRESTON B. WARES	Term expires March, 1955
RUTH B. PENNELL	Term expires March, 1956
LESTER E. MAYNARD	Term expires March, 1956
WALTER B. SCOTT	Term expires March, 1957
WILLIAM E. SANBORN	Term expires March, 1957

Librarian

FRED K. BURTT

Supervisors of Check List

LESTER E. MAYNARD

WILLIE C. FIFE

WALTER B. SCOTT

School Board

PRESTON B. WARES

JAMES WARREN ADAMS

LUCY W. MULLER

School Treasurer

WILLIAM E. SANBORN

Fire Chief

WILLIS T. ROLLINS

Police Chief

JOHN M. COLE

Health Officer

CORNELIUS P. SHORT

Fire Warden

MAURICE R. STEVENS

Representative

CARL M. FOGG

Advisory Budget Committee

Article 8 from 1952 Town Warrant

Motion by Lester E. Maynard and duly seconded, that the advisory budget committee be continued under the following conditions:

1. A committee composed of the moderator as chairman, the town clerk, and the town treasurer shall appoint within thirty days after the annual Town meeting, nine citizens to serve on an advisory committee. Of these nine 3 shall be appointed for a period of three

years, three for a period of two years and three for a period of one year.

2. On each subsequent year the moderator, town clerk and town treasurer shall appoint within thirty days, after the annual Town meeting three citizens to serve on the Advisory Budget Committee for a period of three years.

3. While no citizen shall be eligible for immediate re-appointment he shall be eligible for re-appointment after a lapse of one year.

4. It shall be the responsibility of the moderator to notify each person appointed to serve on the Advisory Budget Committee within the thirty day period specified.

5. It shall be the further duty of the moderator to designate each year the citizen who shall act as temporary chairman of the Advisory Budget Committee for that year and to so notify him.

6. The committee at each first meeting, called by the temporary chairman, shall elect one of its members as Chairman and one member as Clerk to serve for that year.

7. The duties and responsibilities of the Advisory Budget Committee shall be as follows :

(a) To meet with the selectmen and with the school board and to discuss and advise with them regarding appropriate sums to be recommended to the voters for their action at the regular Town meeting and School meeting.

(b) The Advisory Budget Committee shall have no authority with regard to appropriations beyond approving what the elected officials may request, or of recommending to the voters, such other sums as the members of this committee believe are in the best interests of the town.

(c) In the event that the Advisory Budget Committee suggests an amount other than that requested by the elected officials, both amounts shall be presented

to the voters with appropriate explanations. The voters may then decide which if either of the two sums shall be raised and appropriated.

(d) Recommendations by the Advisory Budget Committee shall in no way interfere with the rights of any citizen from securing full and explicit information regarding any item in any proposed budget.

(e) Recommendations by the Advisory Budget Committee shall in no case be construed as limiting in any way full and free discussion by any citizens of the Town on any matter of interest to the voters.

(f) The Advisory Budget Committee may consider, discuss and report to the Town Meeting with recommendations for action, any matter which the Committee may feel to be in the best interests of the Town.

(g) The recommendations of the Advisory Budget Committee shall be in no way binding on the voters of the town.

The voters will determine what action they will take with regard to any appropriation, or with any regard to any action concerning recommendations of the committee.

This motion if passed by the Town, shall remain in force until such time as it is repealed by the voters at a regular Town meeting.

The motion prevailed with rousing cheers.

March 20, 1954

At the Annual Town meeting March 9, 1954 it was voted that the Moderator, the Town Clerk and the Town Treasurer shall within 30 days select a panel of nine names to constitute the Advisory Budget Committee.

We have attended to our duties with the following results:

ROBERT A. STEVENS

WILLIAM C. MAXWELL

PERCIE C. WORRICK

Terms Expire 1955

JAMES A. FIFE, Jr.

LEWIN A. STEVENS

PERLEY E. PENDLETON

Terms Expire 1956

ALAN W. FURBER

WALTER B. SCOTT

LESTER E. MAYNARD

Terms Expire 1957

A true copy of record.

CHARLES E. RAND, Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Deerfield in the
County of Rockingham in said State, Qualified
to vote in Town Affairs:*

You are hereby notified to meet at Town Hall in said Deerfield on Tuesday, the eighth day of March, next, at nine of the clock in the forenoon to act upon the following subjects.

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will raise and appropriate the sum of \$3,000.00 to be expended on Mountain Avenue, the State to contribute \$6,000.00.

Article 4. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.

Article 5. To see if the Town will raise and appropriate the sum of \$961.82 for Town Road Aid the State to contribute \$6,466.86.

Article 6. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collectors Deeds.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$90.00 to be expended by the Merrimack Valley Regional Association.

Given under our hands and seal this first day of February in the year of our Lord Nineteen Hundred and Fifty Five.

RUSSELL W. BOWDEN,
CARL M. FOGG,
ROBERT B. SANBORN,
Selectmen of Deerfield.

A true copy of Warrant—Attest,

RUSSELL W. BOWDEN,
CARL M. FOGG,
ROBERT B. SANBORN,
Selectmen of Deerfield.

BUDGET OF THE TOWN OF DEERFIELD N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

SOURCES OF REVENUE

	Est. Rev. Prev. Yr. 1954	Act. Rev. Prev. Yr. 1954	Est. Rev. Ens'g Yr. 1955
From State:			
Interest and Dividends Tax	\$ 1,273.60	\$ 1,276.58	\$ 1,250.00
Railroad Tax	1.44	1.29	1.29
Savings Bank Tax	30.54	30.54	30.00
Reimbursement a/c State and Federal forest lands	276.27	276.27	280.00
1953	228.46	228.46	
Reimbursement a/c Exemption of Growing Wood and Timber	2,108.39	2,108.39	2,108.39
For Fighting Forest Fires		339.42	
Blister Rust Rebate		.10	
Reimbursement a/c Old Age Assistance		164.84	
Rebate Head Tax		9.78	
From Local Sources Except Taxes:			
Dog Licenses	300.00	332.40	330.00
Business Licenses, Permits and Filing Fees	10.00	22.25	10.00
Rent of Town Hall and Other Buildings		16.00	
Income of Departments:			
Tarvia		56.00	
Motor Vehicle Permit Fees	2,500.00	2,778.14	2,800.00
Sale of Land		40.00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular at \$2	618.00	438.00	620.00
(b) National Bank Stock Taxes	2.00	2.00	2.00
Total Revenues from all Sources			
Except Property Taxes	\$ 7,348.70	\$ 8,121.46	\$ 7,431.68

PURPOSES OF EXPENDITURES

	App. Prev. Yr. 1954	Act. Ex. Prev. Yr. 1954	Est. Ex. Ens'g Yr. 1955
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,000.00	\$ 973.10	\$ 1,000.00
Town Officers' Expenses	1,250.00	1,448.24	1,250.00
Election and Registration Expenses	375.00	394.20	150.00

Expenses Town Hall and Other			
Town Bldgs.	500.00	786.15	*500.00
Protection of Persons and Property:			
Police Department	100.00	125.00	100.00
Fire Department, including Forest Fires	2,000.00	1,819.84	2,200.00
Moth Exterm. — Blister Rust & Care of Trees	400.00	399.90	400.00
Civil Defense	100.00	12.69	†175.00
Health:			
Health Department, Including Hospitals	40.00	40.00	40.00
Vital Statistics	50.00	51.00	50.00
Town Dump and Garbage Removal	150.00	195.00	150.00
Highways and Bridges:			
Town Maintenance — Summer	4,500.00	7,936.67	5,000.00
Town Maintenance — Winter	3,718.94	4,487.80	4,487.80
Hurricane Tree Cleanup		38.00	
Town Road Aid	970.03	970.03	961.82
Libraries:			
Insurance		42.75	
Public Welfare:			
Town Poor	1,000.00	1,735.57	§2,000.00
Old Age Assistance	3,600.00	3,176.48	3,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	200.00	200.00
Hurricane Accident Victim		195.64	
Recreation:			
Parks and Playground, Incl. Band Concerts	100.00	99.90	100.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage	50.00	8.00	50.00
Surplus Commodities		24.51	50.00
Interest:			
On Temporary Loans	600.00	489.94	500.00
On Principal of Trust Funds Used By Town	300.00	300.00	300.00
Highways and Bridges:			
State Aid Construction — Town's Share	1,500.00	1,500.00	3,000.00
Water Holes	400.00	400.00	400.00
County Taxes	3,703.19	3,703.19	3,800.00
School Taxes	35,181.62	31,463.75	38,148.10
Total Expenditures	\$61,788.78	\$63,014.28	\$68,512.72

*Amount recommended by Budget Committee \$1,001.40

†Amount recommended by Budget Committee \$100.00

§Amount recommended by Budget Committee \$1,500.00

INVENTORY

Land and Buildings		897,410.00
Electric Lines		115,950.00
Horses	23	1,660.00
Cows	207	24,860.00
Neat Stock	18	1,470.00
Sheep and Goats	57	570.00
Fowl	2270	2,270.00
Fur Bearing Animals	137	960.00
Portable Mills	2	1,400.00
Wood and Lumber		67,050.00
Gasoline Pumps	6	750.00
Stock in Trade		5,250.00
Total Valuation (Exclusive of Veterans Exemptions and Exemption to Blind)		<u>\$1,119, 600.00</u>
Amount Exempted to Veterans		\$57,910.00
Amount Exempted to Blind		<u>\$1,000.00</u>
Net Valuation on which Tax rate is Computed		\$1,060,690.00
Property Taxes		\$55,155.88
Poll Taxes 309 at \$2.00		618.00
Nat. Bank Stock Tax \$2.00		<u>2.00</u>
Total Taxes Committed to Collector		<u>\$55,755.88</u>
Tax Rate per \$100.00 Valuation		\$5.20

Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$1,000.00
Town Officers' Expenses	1,250.00
Election and Registration	375.00
Town Hall and Buildings	500.00
Police Department	100.00
Fire Department	1,500.00
Forest Fires	500.00
Blister Rust	400.00
Civilian Defense	100.00
Health Department	40.00
Vital Statistics	50.00
Town Dump	150.00
State Aid Construction	1,500.00
Town Road Aid	970.03
Town Maintenance—Summer	4,500.00
Town Maintenance—Winter	3,718.94
Water Holes	400.00
Old Age Assistance	3,600.00
Town Poor	1,000.00
Memorial Day	200.00
Damages and Legal Expenses	50.00
Interest—Temporary Loans	600.00
County Tax	3,703.19
School Tax	36,815.45
Interest—Principal of Trust Funds	300.00
Veasey Grove	100.00

Total Town and School Appropriations

\$63,422.61

The above figure should be reduced
by 1,633.83.

State aid to School	\$1,308.83
Int. to School	325.00

\$1,633.83

Making Total Town and School		
Appropriation		\$61,788.78
<hr/>		
Less: Estimated Revenues and Credits		
Interest and Dividends		
Tax	\$1,273.60	
Railroad Tax	1.44	
Savings Bank Tax	30.54	
Reimbursement a/c State		
and Federal Lands	276.27	
Reimbursement a/c Exempt-		
tion growing Wood		
and Timber	2,108.39	
Motor Vehicle Permit Fees	2,500.00	
Dog Licenses	300.00	
Permits	10.00	
<hr/>		
Total Revenues and Credits		\$6,500.24
<hr/>		
		\$55,288.54
Plus Overlay		487.34
<hr/>		
Net Amount to be raised by Taxation		\$55,755.88
Less 309 Poll Taxes at \$2.00	618.00	
Nat. Bank Stock Tax	2.00	
<hr/>		
		620.00
<hr/>		
Amount to be raised by Property Taxes on		
which Tax Rate is figured		\$55,155.88

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropri- ation	Expendi- ture	Unexpended Balance	Overdraft
Town Officers Salaries	\$1,000.00	\$ 973.10	\$ 26.90	
Town Officers Expenses				
Including Bonds	1,250.00	1,448.24		\$ 198.24
Election & Registration	375.00	394.20		19.20
Town Hall & Bldgs.	500.00	786.15		286.15
Police Department	100.00	125.00		25.00
Fire Department	1,500.00	1,500.00		
Forest Fires	500.00	319.84	180.16	
Pine Blister Rust	400.00	399.90	.10	
Civilian Defense	100.00	12.69	87.31	
Dept. of Health	40.00	40.00		
Vital Statistics	50.00	51.00		1.00
Town Dump	150.00	195.00		45.00
State Aid Construction	1,500.00	1,500.00		
Town Road Aid	970.03	970.03		
Town Maintenance, Summer	4,500.00	7,936.67		3,436.67
Town Maintenance, Winter	3,718.94	4,487.80		768.86
Water Holes	400.00	400.00		
Hurricane Cleanup (Trees)		38.00		38.00
Hurricane Accident Relief		195.64		195.64
Town Poor	1,000.00	1,735.57		735.57
Old Age Assistance	3,600.00	3,176.48	423.52	
Memorial Day Appro.	200.00	200.00		
Damages & Legal Expenses	50.00	8.00	42.00	
Interest Temporary Loans	600.00	489.94	110.06	
Int. on Principal of				
Trust Funds	300.00	300.00		
Insurance on Library		42.75		42.75
Veasey Grove Appro.	100.00	99.90	.10	
County Tax	3,703.19	3,703.19		
School Tax	36,815.45	31,463.75	5,351.70	
Surplus Commodities		24.51		24.51
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$63,422.61	\$63,014.28	\$6,221.85	\$5,816.59
	<hr/>	<hr/>		
Appropriations Less State Aid and Interest Applied to School Tax	\$61,788.78			

FINANCIAL STATEMENT

Fiscal Year Ending December 31st, 1954

Assets

Cash on hand	\$2,092.64
Cash in hands of Tax Collector	330.00
Bounties due from State	205.50
Tarvia—1953	75.00
Unredeemed Taxes	
Levy of 1952	254.53
Previous Years	879.57
Uncollected Taxes	
Head Taxes 1954	515.00
Head Taxes 1953	45.00
Levy of 1954 Property, Poll and Timber	7,373.13
Levy of 1953 Property and Timber	2,097.10
Levy of 1952 Timber	231.40
Levy of 1951 Timber	96.00
Due from Trustees of Trust Funds	
Grader Expense	184.99
Total Assets	<u>\$14,379.86</u>

Liabilities

1954 Head Tax Due State	\$725.00
Balance 1954 Yield Tax Due State	23.08
Balance Appropriation Due School	20,426.62
Jenness Fund	5,000.00
Excess of Duncan Fund Due State	1,000.00
Deposit on Land	40.00
Total Liabilities	<u>27,214.70</u>
Net Debt, December 31, 1953	\$12,221.83
Net Debt, December 31, 1954	\$12,834.84
Increase in Debt	\$613.01

Schedule of Town Property

Town Hall

Land and Buildings	\$12,000.00
Furniture and Equipment	300.00

Library

Land and Building	8,000.00
Equipment	3,000.00

Highway Department

Land and Building	600.00
Equipment	7,000.00
Material and Supplies	600.00

Parks

Veasey Park	1,000.00
-------------	----------

School

Land and Buildings	44,000.00
Equipment	7,000.00

Total	<u>\$83,500.00</u>
-------	--------------------

Property Acquired Through Tax Collector's Deed

Jenness Dearborn Estate

Seven acres more or less	\$50.00
--------------------------	---------

Town Clerks Report

Received for 1954 Dog Licenses

93 Males at \$2.00	\$186.00
25 Females at \$5.00	125.00
25 Spayed Females at \$2.00	50.00
	<hr/>
	\$361.00
Less Clerk's Fees	28.60
	<hr/>
	\$332.40

1954 Paid William P. Chase, Treasurer

Jan. 30, 1954	Dog Licenses	\$1.80
Feb. 28, 1954	Dog Licenses	12.60
Mar. 27, 1954	Dog Licenses	10.80
Apr. 24, 1954	Dog Licenses	14.40
May 29, 1954	Dog Licenses	114.60
June 26, 1954	Dog Licenses	85.20
July 31, 1954	Dog Licenses	91.20
Sept. 25, 1954	Dog Licenses	1.80
		<hr/>
		\$332.40

Received for Auto Registration Permits \$3,034.64

1954 Paid William P. Chase, Treasurer

Jan. 30, 1953	Registration Permits	\$7.49
Jan. 30, 1954	Registration Permits	175.47
Feb. 28, 1953	Registration Permits	7.38
Feb. 28, 1954	Registration Permits	535.45
Mar. 27, 1954	Registration Permits	984.12
Apr. 24, 1954	Registration Permits	341.74
May 29, 1954	Registration Permits	211.42
June 26, 1954	Registration Permits	69.42
July 31, 1954	Registration Permits	102.02
Aug. 28, 1954	Registration Permits	106.64
Sept. 25, 1954	Registration Permits	96.70

Oct. 30, 1954	Registration Permits	229.84
Nov. 26, 1954	Registration Permits	78.10
Nov. 26, 1954	Registration Permits	5.77
Dec. 31, 1954	Registration Permits	55.36
Dec. 31, 1954	Registration Permits	27.72
		<hr/>
		\$3,034.64
Received for Candidates Filing Fees		\$9.00
Less Clerk's Fees		2.25
		<hr/>
		6.75
March 27, 1954	Recount Fee	10.00
		<hr/>
		16.75
July 31, 1954	Filing Fees	6.00
		<hr/>
		\$22.75
March 27, 1954,	Paid William P.	
	Chase, Treasurer	\$16.75
July 31, 1954,	Paid William P.	
	Chase, Treasurer	6.00
		<hr/>
		\$22.75
Total Amount Paid Town Treasurer		\$3,389.79

Respectfully Submitted,

CHARLES E. RAND,
Town Clerk.

Jan. 8, 1955

This certifies that we have examined the accounts of Charles E. Rand, Town Clerk, and find them correct and well-vouched.

ROBERT A. STEVENS,
W. C. MAXWELL,
HOWARD P. KING,
Auditors.

TAX COLLECTOR'S REPORT 1954

Dr.

Property Tax	\$55,155.88
Timber Tax	3,692.12
Head Tax	1,820.00
Poll Tax	606.00
Bank Stock Tax	2.00
	<hr/>
	61,276.00
Penalties Collected	17.50
	<hr/>
	61,293.50

Cr.

Remitted to Treasurer	\$53,075.37
Unremitted Collections	330.00
Uncollected Property Tax	6,510.02
" Timber Tax	695.11
" Head Tax	515.00
" Poll Tax	168.00
	<hr/>
	\$61,293.50

1953

Dr.

Uncollected Property Poll, Timber Tax	\$12,367.38
Added Taxes	14.00
Interest Collected	84.05
Uncollected Head Tax	500.00
Added Head Tax	40.00
Penalties Collected	49.50
	<hr/>
	\$13,054.93

Cr.

Remitted to Treasurer	\$10,912.83
Uncollected Property, Poll, Timber	2,142.10
	<hr/>
	\$13,054.93

1952

Uncollected Timber Tax, Dec. 31, 1954	\$231.40
Uncollected Timber Tax, 1951	96.00

Respectfully Submitted,

E. BANFIELD HERSEY,

Tax Collector.

We hereby certify that we have examined the foregoing accounts of the Tax Collector for the Town of Deerfield and find them correct and well vouched.

WILLIAM C. MAXWELL,
ROBERT A. STEVENS,
HOWARD P. KING,

Auditors.

TREASURER'S REPORT

Cash on Hand January 1, 1954	\$3,107.40
------------------------------	------------

Received from:

E. B. Hersey, Collector	64,897.29
Charles E. Rand, Clerk	3,389.79
State Treasurer	4,766.89
Exeter Banking Co.	18,500.00
Dept. of Public Welfare	164.84
Edward Regan, Tarvia	8.00
George Owen, Tarvia	34.00
Otis Bruce, Tarvia	14.00
W. H. O'Neal, Rent Town Hall	16.00
Roy E. Murray	.50
Navy Yard Workers	8.00

Total Receipts	\$94,906.71
Total Payments	92,814.07

December 31, 1954, Balance on Hand	2,092.64
------------------------------------	----------

Respectfully Submitted,

WILLIAM P. CHASE,
Treasurer.

Deerfield, N. H., January 8, 1955

This certifies that we have examined the accounts of William P. Chase, Treasurer, and find them correct and well-vouched.

HOWARD P. KING,
ROBERT A. STEVENS,
W. C. MAXWELL,
Auditors of Deerfield.

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes, Current Year	\$48,315.86
Poll Taxes, Current Year	438.00
National Bank Stock Tax	2.00
1954 Head Taxes	1,305.00
1954 Head Tax Penalties Collected	17.50
1954 Timber Tax Collected	2,997.01

Total Current Year's Taxes Collected	\$53,075.37
--------------------------------------	-------------

Taxes Previous Years:

Property Taxes	\$8,225.99
Poll Taxes	188.00
Head Taxes	495.00
Timber Tax	2,543.58
Interest Received on Property Taxes	123.94
Penalties Received on Head Taxes	49.50
Tax Sales Redeemed	155.91
Total Previous Year's Taxes, Interest	

and Penalties Collected	\$11,781.92
-------------------------	-------------

Receipts From State:

Reimbursement, Loss of Tax,	
State Land	276.27
Class V Highway Maintenance	2,604.45
Interest and Dividends Tax	1,276.58
Railroad Tax	1.29
Savings Bank Tax	30.54
Reimbursement, State and Federal	
Lands—Taxes	228.46
Reimbursement, Pine Blister Rust	.10
Recovery of O.A.A. Granted	
Fred Brown	68.95
Recovery of O.A.A. Granted	
Phillip Flint	95.89
Forest Fire Rebates	339.42

Rebate, Head Tax Remittance	9.78
Total Receipts from State	<hr/> \$4,931.73
From Local Sources Except Taxes:	
Dog Licenses	\$332.40
Filing Fees	12.75
Recount Fees	10.00
Pistol Permit	.50
Registration, Motor Vehicles	
1953 Permits	14.87
Registration, Motor Vehicles	
1954 Permits	2,992.05
Registration, Motor Vehicles	
1955 Permits	27.72
Total From Local Sources	<hr/> 3,390.29
Receipts Other Than Current Revenue:	
Temporary Loans in Anticipation of Taxes	\$18,500.00
Payment on Land, M. R. Stevens	40.00
Wm. H. O'Neal, Town Hall Rent	16.00
Otis Bruce, Refund on Tarvia	14.00
Edward Regan, Refund on Tarvia	8.00
George Owen, Refund on Tarvia and Culvert	34.00
Deerfield Employees, U. S. Navy Yard	8.00
Total	<hr/> \$18,620.00
Total Receipts for Fiscal Year 1954	<hr/> \$91,799.31
TAX SALES REDEEMED	
George Croteau, Milone Sabastino, 1951 Tax	\$8.20
Robert A. Woodward, 1952 Tax	25.29
By Abatement, Blanch Wentworth, 1937 Tax	7.02
Mabel Earl, 1952 Tax	115.40
Total Tax Redemptions	<hr/> \$155.91

SUMMARY OF PAYMENTS

General Government:

Town Officer's Salaries	\$973.10
Town Officer's Expenses	1,448.24
Election and Registration	394.20
Expenses, Town Hall	786.15

Protection of Persons and Property:

Police Department	125.00
Fire Department	2,219.84
Blister Rust	400.00
Bounties	78.00
Civil Defense	12.69

Health:

Health Department Officers	40.00
Vital Statistics	51.00
Town Dump	195.00

Highways:

Town Road Aid	970.03
Town Maintenance, Summer	7,936.67
Town Maintenance, Winter	4,487.80
Grader Expense Fund	184.99

Public Assistance:

Old Age Assistance	3,176.48
Town Poor	1,735.57
Hurricane Accident, Relief	195.64
Surplus Commodities	24.51

Patriotic Purposes:

Memorial Day	200.00
--------------	--------

Unclassified:

Damages and Legal Expenses, Including Dog Damage	8.00
Taxes Bought by Town	58.09

Abatements	409.46
Refund to State a/c Yield Tax	501.26
Robert O. Bochmer, Library Insurance	42.75
Veasey Park, Improvement	99.90
American Legion, Christmas Fund	6.50
Cilley Bridge, Special Appropriation	16.20
Hurricane Cleanup, Cutting Trees	38.00

Interest:

Paid on Temporary Loans	489.94
Paid on Principal of Trust Funds (1954)	300.00

Indebtedness:

Payment on Temporary Loans	26,500.00
Payment to Trustees of Trust Funds Mountain Avenue Appropriation (1954)	1,500.00

Other Government Divisions:

Paid Treas., State of N. H. Head Taxes	
Levy of 1953	814.00
Levy of 1954	972.00
Paid Treas., State of N. H., Expenses	
1952 Audit	256.12
Paid Treas., Rockingham County,	
County Tax	3,703.19
Payments To Deerfield School District	31,463.75

Total Payments	\$92,814.07
----------------	-------------

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Russell W. Bowden, Selectman	\$150.00
Carl M. Fogg, Selectman	125.00
Robert B. Sanborn, Selectman	125.00
Charles E. Rand, Town Clerk	110.00
William P. Chase, Town Treasurer	130.00
E. Banfield Hersey, Tax Collector	250.00
E. Banfield Hersey, Head Tax Collector	25.10
Robert A. Stevens, Auditor	20.00
Howard P. King, Auditor	20.00
William C. Maxwell, Auditor	18.00
	<hr/>
Total	\$973.10

TOWN OFFICERS' EXPENSES

Robert B. Sanborn, Compiling Town Report and Copying Invoice	\$90.00
Robert B. Sanborn, Tax Meeting, Phone, Postage and Accompanying Assessor	42.60
Russell W. Bowden, Overseer of Poor	50.00
Russell W. Bowden, Postage, Supplies, Phone, Tax Meeting and Use of Car	73.35
Carl M. Fogg, Tax Meeting	12.00
William P. Chase, Supplies and Postage	39.89
Charles E. Rand, Issuing Auto Permits	256.50
Charles E. Rand, Primary and November Election	23.40
Charles E. Rand, Postage, Phone, Supplies and Expenses	34.75
E. Banfield Hersey, Tax Sale and Expenses	36.69
W. C. Fife, Treas. of Trustees' Expenses	23.50
Verna Elliott, Postage, Town Reports	11.34
Lois Tilton, Postage, Town Reports	10.80
James W. Fife, Postage	13.93
Lewin A. Stevens, Town Officers' Bonds	118.50
John W. A. Green, Recording Deeds	23.20

The Linnell Press, Printing Town Report	422.20
The Linnell Press, Printing Letterheads, Envelopes, Notices, Etc. for Clerk and Selectmen	51.72
N. H. Assessors' Assoc., Dues	3.00
Ida M. Horner, Tax Collector Dues	3.00
Brown & Saltmarsh, Supplies and Invoice Book	76.89
Amoskeag Savings Bank, Deposit Box Rent	5.50
D. L. Garrison Publisher, Clerk's Supplies	7.00
Wheeler & Clark, Town Clerk's Supplies	16.39
Total Expenses	<hr/> \$1,448.24

ELECTION AND REGISTRATION

Lester E. Maynard, Supervisor	\$69.00
Willie C. Fife, Supervisor	41.00
Walter B. Scott, Supervisor	69.00
Preston B. Wares, Moderator	30.00
Genevieve Fogg, Ballot Clerk	33.30
Ruth Sanborn, Ballot Clerk	33.30
Doris C. Maxwell, Election Officer	33.30
Olive E. Roxbury, Election Officer	23.40
Florence B. Billings, Gatekeeper	22.50
Lola G. Johnston, Gatekeeper	11.70
Rita A. M. Stevens, Gatekeeper	11.70
Linnell Press, Ballots	16.00
Total	<hr/> \$394.20

The above list and figures combine the March Meeting, Primary and Fall Election.

EXPENSES TOWN HALL

New England Tel. & Tel. Co., Phone Service	\$81.29
New Hampshire Electric Co. Light Service	39.78
James Humphrey, Repairing Skylight Cover	6.00
James C. O'Neal, Kitchen Lights and Installation	61.65

James C. O'Neal, Emergency Lights, Entrance	
Lights, Exit Lights and Installation	356.45
Daniel A. Sundeen, Supplies	6.01
Donald A. Stevens, Mowing Lawn	3.00
Wm. H. O'Neal, Janitor Service 1953-54	74.00
Roy E. Murray, Hurricane Repairs to Roof,	
Chimneys, Doors and Windows	157.97
	<hr/>
Total	\$786.15

LIBRARY

Paid Robert O. Boehmer Insurance

Philbrick James Library	<hr/> \$42.75
-------------------------	---------------

POLICE DEPARTMENT

Ernest F. Stevens, Jr. Balance of 1953 Salary	\$25.00
John M. Cole, Police Chief, 1954	100.00
	<hr/>
Total	\$125.00

Report of John M. Cole, Chief for Fiscal Year 1954

Investigating 24 Complaint Calls

	44 hrs.	243 miles
Investigating 4 Accidents	8½ hrs.	68 miles
Collecting Dog Taxes	12 hrs	95 miles
15 Nights on Duty	22 hrs.	213 miles
Total Hours on Duty		86½
Use of Car, Total Mileage		619

Paid Out by Chief

Telephone Calls	\$1.40
3 Police Badges	\$10.50

JOHN M. COLE

Chief of Police

Deerfield, N. H.

FIRE DEPARTMENT

Deerfield Voluntary Fire Department

New Hampshire Electric Co., Lights	\$47.50
------------------------------------	---------

Deerfield Vol. Fire Dept., Appropriation	1,452.50
--	----------

	\$1,500.00
--	------------

Griffin Road & Middle Road Fires

Wm. F. O'Neal, Fireman	\$12.10
Frank O'Neal, Fireman	9.90
Willis Rollins, Dep. Warden	10.00
Richard Kimball, Fireman	3.30
Warren Billings, Jr., Fireman	4.40
John Cole, Fireman	8.80
Frank Pevere, Fireman	5.50
Robert Bochnur, Fireman	3.30
Robert Stevens, Spec. Dep.	24.00
Maurice Stevens, Warden	18.00
Frank Maloon, Fireman	12.10
Deerfield Vol. Fire Dept., Truck No. 1	15.00
Deerfield Vol. Fire Dept., Truck No. 2	15.00
Maurice Stevens, Car Mileage	1.08

Total	\$142.48
-------	----------

Fire at Cate Place

Ernest Stevens, Jr., Dep. Warden	\$5.00
Richard Stevens, Labor	3.60
J. H. Anderson, Fireman	6.60
James O'Neal, Fireman	9.90
Paul O'Neal, Fireman	6.60
Kenneth White, Labor	5.40
Verne Simpson, Fireman	4.40
Ernest Meyer, Fireman	6.60
George Stevens, Fireman	6.60
Kenneth Nay, Fireman	9.90
Maurice Stevens, Warden	23.25
William Cray, Fireman	4.40
R. W. Bowden, Fireman	4.40
Albert Foote, Labor	4.50
John Crummy, Labor	3.60
Dennis Stevens, Fireman	4.40

George Clark, Fireman	4.40
Lewis Clark, Jr., Fireman	4.40
Deerfield Vol. Fire Dept., Truck No. 1	25.00
Deerfield Vol. Fire Dept., Truck No. 2	25.00
Maurice Stevens, Car Mileage	1.81

Total	\$169.76
-------	----------

Maurice R. Stevens, Attending Fire Meeting	\$7.60
Water Hole Appropriation Paid to Deerfield Vol. Fire Dept. for use in digging Water Holes only	\$400.00
Total Payments to Fire Dept. Inc. Forest, Fires & Water Hole Appropriation	\$2,219.84

1954 PAYMENTS DEERFIELD VOLUNTEER

FIRE DEPARTMENT

Robert A. Stevens, oysters	\$10.13
N. E. Tel. & Tel Co., telephones	231.74
N. H. Electric Co., lights	15.66
George Witham, crackers	1.40
Linnell Press, printing	54.09
Rockingham Farmers Fire Insurance Co., insurance	18.60
Grover Waterhouse, gas	14.90
L. E. Maynard, insurance	18.52
Deerfield Fair Assoc., chairs	72.00
W. H. O'Neal, gasoline	11.28
L. A. Stevens, insurance	321.30
Maurice Zing, insurance	168.00
Kenneth Nay, gas & oil	49.30
Eli N. Marcotte, oil	300.79
Clements, flowers	6.50
J. W. Fife, supplies	7.39
Blanchard Associates, Inc., supplies	50.88
American Fire Equipment Co., hose & supplies	558.40
Fremont Motor Sales, labor & supplies	120.78

Henry T. Provost, insurance	63.00
-----------------------------	-------

Total payments	\$2,094.66
----------------	------------

MOTH EXTERMINATION & BLISTER RUST

State Forest Dept., Wm. H. Messeck	\$400.00
------------------------------------	----------

BOUNTIES

J. Sheppard	\$.50
L. Plante, Jr.	3.50
W. Hutchinson	7.00
E. Lamontagne	3.50
Wm. Cheney	21.00
David Short	.50
Edwin T. Olson	7.50
Ernest Howard	14.00
M. R. Stevens	5.00
R. B. Sanborn	1.50
Charles R. Sanborn	.50
Peter McCarron	4.00
J. Decota	.50
E. Hammerstrom	1.00
E. Mandigo	.50
W. Hutchinson, Jr.	1.00
K. White	1.00
Peter McCarron, Jr.	1.00
D. Beberian	4.50
Total	\$78.00

CIVIL DEFENSE

New Hampshire Electric Co., Lights	\$12.69
------------------------------------	---------

HEALTH DEPARTMENT

Cornelius P. Short, Officer

Telephone	\$2.40
Travel Expenses	21.60
Inspections	10.00

Posting	6.00
	<hr/>
	\$40.00

VITAL STATISTICS

Charles E. Rand, Recording	\$27.00
Charles E. Rand, Reporting to State Registrar as Per Revised Laws Chapter 337 Section 14 at \$2.00 per month	24.00
	<hr/>
	\$51.00

TOWN DUMP

R. W. Bowden, Dozer Work, Clearing & Covering 39 hrs. at \$5.00	\$195.00
--	----------

TOWN ROAD AID

To Treasurer State of N. H., Town's Share	\$970.03
---	----------

TOWN MAINTENANCE, SUMMER

Prior to March 9th, 1954	
Maurice R. Stevens, R. D. Agent	\$517.94
March 9th to December 31st, 1954	
Waldo Twombly, R. D. Agent	7,418.73
	<hr/>
Total Summer Maintenance, including Hurricane Road Damage	\$7,936.67

DUNCAN FUND

Duncan Fund Money in amount of \$1,604.45 as Hurricane Aid to be applied to Summer Maintenance figure. Balance of \$1,000.00 to be paid to State Treasurer on demand as runover money on Town Road Aid Construction.

TOWN MAINTENANCE, WINTER

Prior to March 9th, 1954

Maurice R. Stevens, R. D. Agent	\$2,945.82
March 9th to December 31st, Inc.	
Waldo Twombly, R. D. Agent	1,541.98

Total Winter Maintenance	\$4,487.80
Total amount drawn by Road Agent Waldo H. Twombly, for checking account April 22nd to December 31st Inc.,	\$7,900.00

This money was used in payment of Summer and Winter Maintenance and Hurricane Damage, as per Road Agents Report.

VEASEY PARK

Improvement

Barry Billings, Power Saw	\$17.50
R. W. Bowden, Dozer	24.00
Alvah Brown, Labor	7.20
Woodbury Brown, Labor	7.20
R. C. Hazelton, Culverts	44.00
Total	\$99.90

Hurricane Tree Cleanup

James C. O'Neal, Labor & Truck	\$15.00
Paul O'Neal, Power Saw	13.00
John M. Cole, Labor	10.00
Total	\$38.00

Grader Expense

Merrimack Tire & Battery Co., Tire & Tube	\$161.64
James W. Fife, Gas & Oil	6.68
Al S. Welch, Fuel Oil	16.67
Total	\$184.99

The above is due from Grader Expense Fund in hands

of Trustees of Trust Funds.

Cilly Bridge

Special Account, Railings & Installation	\$16.20
To Treasurer Trustees of Trust Funds	
Mountain Avenue Appropriation	\$1,500.00

OLD AGE ASSISTANCE

To Treasurer State of New Hampshire	\$3,176.48
-------------------------------------	------------

TOWN POOR

Ai S. Welch, Fuel Oil, Sarah Corbin	\$79.85
The Blue Bowl, Groceries & Supplies, Sarah Corbin	343.70
N. H. Electric Co., Light Service, Sarah Corbin	34.91
The Exeter Hospital, Operation & Care of Sarah Corbin	402.25
John W. Blaisdell, Operation, Sarah Corbin	57.00
Willard Montgomery, M. D., Assisting Operation, Sarah Corbin	20.00
Exeter Clinic, Assisting Operation, Sarah Corbin	20.00
Rocking County Home & Hospital Care & Board of Sarah Corbin	435.50
Willis Rollins, Graveling Corbins Driveway	17.00
Carl M. Fogg, Insurance on Corbin Camp	4.80
Dennis & George Stevens, opening and filling grave of George Demers	30.00
Brewitt Funeral Home, Funeral Service for George Demers	200.00
Dover Childrens Home, Board & Care of Carolyn & Leanon Rand	90.56
Total Town Poor	<hr/> \$1,735.57

HURRICANE ACCIDENT AID

To George Walton

Blue Bowl, Groceries & Supplies	\$132.44
Warren F. Eberhart, Medical Care	53.00

The Concord Hospital, Medical	10.20
Total	<u>\$195.64</u>

MEMORIAL DAY

To Ernest Mayer Treasurer Hoague-Batchelder Post No. 103, American Legion	\$200.00
Paid American Legion Post No. 103 gifts of Deerfield Workers at U. S. Navy Yard	6.50
DOG DAMAGE	
Irene Chauncy, Loss of Ducks	\$8.00

TAXES BOUGHT BY TOWN

Sale of April 30th, 1954

Richard Readell	\$37.47
Burton Corbin Est.	10.31
Joseph Dearborn Est.	10.31
Total	<u>\$58.09</u>

TAX ABATEMENTS

1952 Property

Carl Caldwell, Left Town	\$8.10
Arthur Caldwell, Left Town	43.20
Carl Caverly, Left Town	43.20

1953 Property

Russell G. Seward, Over Assessed	22.05
Sidney Gordon, Over Assessed	31.50
Carl Bradley, Over Assessed	12.60
Joseph Dearborn Est., Sold to Town	6.93
Burton Corbin Est., Sold to Town	6.93
Fred Ellison, Deceased	22.05
Ernest Deschene, Over Assessed	10.40

1953 Polls, Heads & Penalties

Ronald Chamberlain, Left Town	7.50
Ray Dunbar, Left Town	7.50

Amos & Marion Gordon, Left Town	15.00
Wm. & Rosalie Hawker, Left Town	15.00
Robert & Marion Nelson, Left Town	15.00
Ernest St. John, Service	7.50
Adelaide Delorey, Deceased	7.50
1953 Timber Tax	
Forest N. Kimball, Rebate for Forest Practice	
Cutting, per order Tax Comm.	25.50
	<hr/>
	\$307.46

1954 List, Head & Polls

George W. Bowden, Left Town	7.00
Everett Delorey, Left Town	7.00
Fred Ellison, Deceased	7.00
Philip E. Flint, Deceased	7.00
Curtis Mandigo, Deceased	7.00
William A. Nelson, Deceased	7.00
Adelaide Delorey, Deceased	7.00
Lewis G. Clark, Deceased	7.00
Otto Schafhouser, Deceased	7.00
Inez Dearborn, Over 70	7.00
Alexander Pettigrew, Over 70	7.00
Edmund F. & Eugene Dyleski, Left Town	14.00
Eric Fredrickson, Left Town	7.00
1954 Poll Tax Only	
George W. Dunn, Veteran	2.00
Henry Matulatis, Veteran	2.00
	<hr/>
Total Tax Abatements	\$409.46

INTEREST PAID BY TOWN

The Exeter Banking Co., Temporary Loans	\$489.94
W. C. Fife Treasurer Trustee of Trust Funds, Jenness Fund	300.00
	<hr/>
Total Int. Paid	\$789.94

WATER HOLES

Water Hole Appropriation combined in payment to Fire Department.

SURPLUS COMMODITIES

Paid Rocking County Treasurer	\$24.51
-------------------------------	---------

TEMPORARY LOANS

The Exeter Banking Co.	\$26,500.00
------------------------	-------------

STATE HEAD TAXES

Treasurer State of N. H. 1953 Levy	\$814.00
Treasurer State of N. H. 1954 Levy	972.00
	<hr/>
	\$1,786.00

STATE AUDIT 1952

Treasurer State of N. H.	\$256.12
--------------------------	----------

YIELD TAXES

Treasurer State of N. H., Timber Tax	\$501.26
--------------------------------------	----------

COUNTY TAX

Earle R. Stockbridge, County Treasurer	\$3,703.19
--	------------

PAYMENT TO SCHOOL DIST.

Balance of 1953 Appropriation	\$16,708.75
1954 Appropriation in part	14,755.00
	<hr/>
	\$31,463.75

The foregoing report of the financial affairs of the Town of Deerfield is respectfully submitted to the citizens.

RUSSELL W. BOWDEN
CARL M. FOGG
ROBERT B. SANBORN

Selectmen of Deerfield

This certifies that we have examined the foregoing accounts of the Selectmen and find them correct and well vouched.

ROBERT A. STEVENS
WILLIAM C. MAXWELL
HOWARD P. KING

Auditors

REPORT OF MAURICE R. STEVENS
Road Maintenance
Prior to March 9th, 1954

Summer Roads

Willis Rollins, Truck	\$169.60
Norman Stevens, Truck	31.20
William F. Tuttle, Shovel	222.00
Maurice Stevens, Rd. Agt.	84.00
Forest N. Kimball, Railings	11.14
	<hr/>
Total Summer Road	\$517.94
Grader 18 hours at \$3.00	\$54.00

Winter Roads

Willis Rollins, Truck, Plowing, Salting & Sanding	\$849.00
Wm. F. Tuttle, Shovel	120.00
Wm. F. O'Neal, Labor	117.90
Paul O'Neal, Labor	32.40
Frank O'Neal, Labor	11.70
Donald Stevens, Labor	5.85
Willis Rollins, Jr., Labor	11.70
M. R. Stevens, Rd. Agt.	328.00
W. Mandigo, Labor	52.20
C. Smith, Labor	18.00
R. Jenness, Labor	16.20
F. Higgins, Labor	12.60
Kenneth White, Labor	14.40
W. C. Fife, Truck & Labor	143.50

L. C. Fife, Truck	451.60
L. C. Baker, Labor	25.20
Howard Tilton, Labor	4.50
	<hr/>
	\$2,214.75

Repairs & Supplies

Fremont Motor Sales	\$45.89
R. C. Hazelton Co. Inc.	208.30
Seaveys Garage	3.00
Browns Machine Shop	250.00
Merrimack Farmers Exchange, Salt	223.88
	<hr/>
Total Winter Road	\$2,945.82
Grader 56 hours at \$3.00	\$168.00

T. R. A. 1954

Maurice R. Stevens, Foreman	\$408.94
William F. Tuttle, Shovel & Truck	1,255.50
Lyman Hammond, Truck & Labor	422.40
Leonard Trow, Truck	315.90
Willis Rollins, Truck & Labor	648.60
Norman Stevens, Truck	315.90
Walter Scott, Truck	280.80
Waldo H. Twombly, Truck	312.00
Town of Raymond, Grader	643.50
Wm. F. O'Neal, Labor	20.06
Elwyn White, Labor	231.28
George Blais, Labor	116.82
William F. Vickers & Sons, Dynamite, Caps, Blasting and Labor	374.00
Ifolla Construction Co. Inc., use of Roller plus Transportation	298.00
	<hr/>
Total	\$5,643.70
Asphalt & Culverts	2,675.92
	<hr/>
Total	\$8,319.62

REPORT OF WALDO H. TWOMBLY, Road Agent

Winter, Paid by Checking Account

Waldo H. Twombly, Road Agent, Truck	\$385.90
Willis Rollins, Truck	64.75
William Cheney, Truck & Labor	21.00
George Stevens, Grader Op., Labor	118.54
Wilfred Florence, Labor	30.50
Charles V. Simpson, Labor	25.20
Woodbury Brown, Labor	66.60
Elwin White, Labor	43.20
Alvah Brown, Labor	98.20
John Scribner, Labor	7.20
Dennis Stevens, Labor	69.00
Harley Florence, Labor	26.10
David Arabia, labor	5.40
William O'Neal, Labor	16.65
Lawrence Twombly, Labor	8.10
Donald Stevens, Labor	8.10
Total	<hr/> \$994.44
Fremont Motor Sales, Parts and Repairs on Snow Plow	\$137.46
Ray Rodd Equipment, 11" Snow Fence Wire	24.46
Total	<hr/> \$161.92

Winter Roads, Paid by Town

Waldo H. Twombly, Road Agent, Truck	\$72.10
Lynwood Fife, Truck	32.20
Willis T. Rollins, Truck	80.50
Lawrence Twombly, Labor	17.10
George Stevens, Labor	6.30
Everett Twombly, Labor	27.90
W. C. Fife, Labor	4.50
Howard Tilton, Labor	4.50
Harland Mandigo, Labor	2.70
Leonard Baker, Labor	1.80

Willis Rollins, Jr., Labor	8.10
Wilfred Florence, Labor	12.60
Frank Maloon, Grader	8.00
Everett Phetteplace, Truck	31.20

Total	\$309.50
C. W. Phillips Co., Road Salt	114.00
R. C. Hazelton Company, Parts for Snow Plow	110.76

Grand Total	\$1,690.82
Grader Fund, Number of Hours	589
589 hours at \$3.00 an hour	\$1,767.00
Merrimac Tire and Battery Co., 1 tire	\$161.64
The Waite Corporation, 1 tire and 1 tube	140.20
R. C. Hazelton and Co.	
Grader Blades $\frac{5}{8}$	19.87
Grader Blades $\frac{1}{2}$	16.42
Fuel Supply Tank	15.21
Repair Skipping Engine	10.95
Parts and Oil	34.55
Bill received not in time for payment	407.03
James W. Fife, Case of Oil	6.68
Kenneth Nay, Gas and Oil	20.49
Seavey's Garage, 35 lbs. M. P. Grease	8.75
Ai S. Welch, Fuel Oil	97.69

Total	\$939.48
-------	----------

Summer, Paid by Checking Account

Waldo H. Twombly, Road Agent, Truck,	
Tractor	\$966.50
Willis Rollins, Truck	148.20
Walter Scott, Truck	158.60
Curtice Sandborn, Truck	66.80
Joseph Bolduc, Truck	35.10
Warren Roberts, Truck	35.10
Fred Tuttle, Truck, Shovel	268.80
T. L. Glance, Bull Dozer	28.00
Frank Maloon, Grader Op.	65.00

George Stevens, Grader Op., Labor	305.50
Dadjad Beberian, Labor	10.80
Verne Simpson, Labor	117.90
Kenneth White, Labor	14.40
Alvah Brown, Labor	113.40
John Scribner, Labor	10.80
Roy DeCota, Labor	4.50
George Demers, Labor	52.20
James O'Neal, Labor	11.00
T. V. Houghton, Labor	8.10
Benjamin Lord, Labor	45.00
Albert Burt , Jr., Labor	4.50
Ernest Stevens, Jr., Labor	16.20
Dennis Stevens, Labor	16.20
Wilfred Florence, Labor	5.40
George Densmore, Labor	7.20
Lawrence Twombly, Labor	38.10
Donald Smith, Labor	10.50
Elwood Hammerstrom, Labor	36.00
Alvah Yeaton, Labor	12.60
Herbert Wallace, Labor	8.10
Peter McCarron, Labor	8.10
Elwin White, Labor	83.90
Woodbury Brown, Labor	72.20
Walter Clark, Labor	30.60
Everett Twombly, Labor	8.10
Washington Tilton, Labor	7.20
Treasurer Town of Raymond, Grader	11.00
Theodore Davis, Labor	2.00
Richard Sheridan, Labor	2.00
<hr/>	
Total	\$2,845.60
R. C. Hazelton and Co., Culverts	\$170.83
State of New Hampshire	
Cement Culvert	\$47.20
Hume Pipe	
Cement Culvert	23.56
Merrimack Farmers Exchange	
Calicium Chloride	32.75

Push Brooms	4.55
Granite State Asphalt	
Cold Patch	196.44
Suncook Bank, Checkbooks	11.50
N. H. Explosives	19.40
	<hr/>
Total	\$506.23
Deposits	\$7,943.20
Checks drawn	7,871.97
	<hr/>
Balance in Bank Dec. 31, 1954	\$71.23
Summer Roads, Paid by Town	
Waldo H. Twombly, Road Agent, Truck,	
Tractor	\$138.00
Frank Maloon, Grader Op.	50.00
Robert Sandborn, Tractor	60.00
Winfred Hutchinson, Labor	24.00
Peter McCarron, Labor	21.60
George Stevens, Labor	6.30
Everett Twombly, Labor	13.50
Alvah Brown, Labor	45.00
	<hr/>
Total	\$358.40
Trimount Bituminous	
Asphalt	\$149.55
James W. Fife, 2 Shovels	5.78
1953 Bill handed in Dec. 31, 1954	.72
Seaveys Garage, Welding Grader	5.00
	<hr/>
Total	\$161.05
Grand Total	\$4,030.61
Hurricane Carroll, Paid by Checking Account	
Waldo H. Twombly, Road Agent, Truck,	
Power Saw	\$146.10
Winfred Hutchinson, Truck	5.20
Carroll Bailey, Truck	70.20
Willis Rollins, Truck	35.10
Leo Plante, Truck	12.80

Fred Tuttle, Shovel	54.00
Ernest Stevens, Jr., Power Saw	77.50
Dennis Stevens, Power Saw	65.00
Morris Charette, Power Saw	20.00
Charles Copeland, Power Saw	10.00
Howard Mandigo, Labor	13.50
Alvah Brown, Labor	20.70
George Witham, Jr., Labor	4.50
Paul O'Neal, Labor	9.00
Lawrence Twombly, Labor	9.00
George Walton, Labor	2.70
Leo Plante, Jr., Labor	10.80
Harry Wasson, Labor	48.60
Ernest Stevens, Sr., Labor	13.50
Harley Florence, Labor	13.50
Wilfred Florence, Labor	3.60
Ralph Chase, Labor	3.90
Leonard Burett, Labor	7.20
Elwood Hammerstrom, Labor	20.70
George Stevens, Grader Operator	26.00
Winfred Hutchinson, Tractor	4.50
Willie Fife, Labor	11.70
Total	<hr/> \$719.30

Hurricane Edna, Paid by Checking Account

Waldo H. Twombly, Road Agent, Truck	\$350.60
Harry Wasson, Grader Operator	28.75
George Stevens, Grader Operator	213.50
Everett Twombly, Grader Operator	12.00
Lee Savage, Shovel	333.00
Carroll Bailey, Truck	132.60
Walter Scott, Truck	132.60
Ralph Davis, Truck	132.60
Floyd Carson, Truck	275.40
John Chapman, Truck	62.40
George Witham, Truck	8.00
William Malcolm, Truck & Labor	14.00
Harold McClarey, Bull Dozer	114.00
T. L. Glance, Bull Dozer	24.00
Winfred Hutchinson, Labor	9.90
Harley Florence, Labor	41.40
Ralph Scribner, Labor	15.30
Woodbury Brown, Labor	57.60
Francis Blais, Labor	4.50
L. M. Merrill, Labor	4.00
Ernest Stevens, Jr., Labor, Power Saw	60.80
Dennis Stevens, Labor, Power Saw	53.60
Elwood Hammerstrom, Labor	22.50
Bion Gardner, Labor	4.50
Howard Mandigo, Labor	5.40
Alvah Brown, Labor	34.20
Herbert Wallace, Labor	46.80
Washington Tilton, Labor	9.00
Daniel Tilton, Labor	9.00
Albert Buritt, Labor	16.20
Benjamin Lord, Labor	18.00
Walter Clark, Labor	27.00
Wilfred Florence, Labor	7.20

Total	\$2,280.35
-------	------------

Cilly Bridge Guard Rail, Special Appropriations

Alvah Brown, Labor	\$5.40
--------------------	--------

Everett Twombly, Labor	5.40
Waldo H. Twombly, Labor	5.40
	<hr/>
Total	\$16.20

PHILBRICK-JAMES LIBRARY REPORT

1954

Books in Library Dec. 31, 1953	7,985
New Books Added During Year	94
Gift From Mr. & Mrs. James Warren Adams	169
	<hr/>
Total in Library Dec. 31, 1954	8,248
Books Loaned	1,709
Average	34
Fines Collected	\$2.03
Paid out for Sundries	\$2.20
New Cards	35
Cash on hand in Library	\$2.45

The Librarian wishes to thank Mr. Charles Rand, Mr. and Mrs. James Warren Adams, Mrs. P. K. Lindsay and Mr. Robert Stevens for gifts of magazines and books during the year.

We also wish to thank Mr. Chris Allen for the usual nice gift of a calendar.

FRED K. BURTT

Librarian

REPORT OF TRUSTEES OF TRUST FUNDS

Fund and Bank	Invested Funds Principal	Income from Invested Funds
*Florence M. Boody, Manchester Savings	\$104.99	\$3.62
*Moses Gordon, Mechanics Savings	104.99	3.62
*Thomas Witham, Mechanics Savings	104.99	3.62
*Enoch Stevens, Mechanics Savings	104.99	3.62
*Ezra Sawyer, Mechanics Savings	482.33	16.55
*Martin Childs, Mechanics Savings	104.99	3.62
*Shuah H. Sanborn, Mechanics Savings	314.90	10.80
*Fellows Fund, Mechanics Savings	314.90	10.80
*Marston Fund, Mechanics Savings	314.90	10.80
*Dearborn Fund, Amoskeag Savings	229.88	7.89
*Jenkins Fund, Amoskeag Savings	104.99	3.62
*Edith Towle Brown, Amoskeag Savings	104.99	3.62
*Haynes Ceme., Amoskeag Savings	26.26	.93
*Annie L. Ladd, Amoskeag Savings	209.93	7.20
*Eastman, Amoskeag Savings	209.93	7.20
*Stearns, Amoskeag Savings	41.99	1.41
*Lyford, Amoskeag Savings	111.27	3.81
*John W. Sanborn, Amoskeag Savings	446.06	15.26
*Joseph W. Sanborn, Amoskeag Savings	209.93	7.20
*John W. Blaisdell, Amoskeag Savings	52.48	1.79
*Georgie E. Malloon, Amoskeag Savings	41.99	1.41
*Stuart L. James, Amoskeag Savings	104.99	3.62
*Charles E. Lilton, Amoskeag Savings	314.90	10.80
*Mary H. Batchelder, Amoskeag Savings	314.90	10.80
*Iver C. B. Merrill, Amoskeag Savings	104.99	3.62
*Samuel C. Collins, Amoskeag Savings	52.48	1.80
*Free Will Baptist, Amoskeag Savings	918.47	31.51
*Philbrick Fund No. 1, Amoskeag Savings	1,261.74	43.31
*Philbrick Fund No. 2, Suncook Bank	1,784.47	61.24
*James Prescott, Suncook Bank	104.99	3.62
Henry J. & Lillian M. Prescott, Suncook Bank	200.00	
James H. Whidden, Cem., Suncook Bank	500.00	
Mountain Ave. Road Fund, Suncook Bank	9,165.00	
Maude Fifield Cem., Federal Savings	200.00	
Grader Fund, Federal Savings	312.62	
Jenness Fund, Town Note	5,000.00	
	<hr/>	<hr/>
	\$24,079.23	\$298.71
	\$24,081.23	\$298.71

Note: All above Funds marked * have the Principal invested in Incorporated Investors Stock. The Income from all Funds is deposited in the respective Banks.

The above is a true account of Trust Funds held by us on Dec. 31, 1954, to the best of our knowledge and belief.

WILLIE C. FIFE

WALTER B. SCOTT

LESTER E. MAYNARD

Trustees of Trust Funds

Cash		Balance
Paid		in Sav.
Out	Paid To	Bank
\$2.50	W. C. Fife, Labor & Cash Pd.	\$12.27
3.00	Treas. Morrison Ceme. Asso.	15.97
		199.14
4.00	W. C. Fife, Labor & Cash Pd.	17.03
6.00	W. C. Fife, Labor & Cash Pd.	93.23
4.00	Treas. Morrison Ceme. Asso.	107.05
3.50	W. C. Fife, Labor & Cash Pd.	64.86
7.00	W. C. Fife, Labor & Cash Pd.	780.34
4.00	W. C. Fife, Labor & Cash Pd.	31.85
9.50	W. C. Fife, Labor & Cash Pd.	446.71
3.00	Treas. Old Center Ceme. Asso.	14.78
		38.00
		21.11
4.50	Frank Pervere, Labor	176.59
4.00	Walter B. Scott, Labor	21.20
3.00	Treas. Old Center Ceme. Asso.	75.28
4.00	Treas. Morrison Ceme. Asso.	94.70
7.50	J. M. Merrill, Labor	182.80
7.00	W. C. Fife, Labor & Cash Pd.	186.67
1.50	Treas. Morrison Ceme. Asso.	3.95
1.50	Treas. Morrison Ceme. Asso.	7.20
2.50	W. C. Fife, Cash Pd.	58.50
7.00	L. V. Houghton, Labor	34.87
		231.76
		61.06
2.50	W. C. Fife, Labor	11.83
31.51	Treas. United Church Asso.	17.43
43.31	Frank Pervere \$4.50	
	W. B. Scott, Library Treas. \$66.20	
61.24	W. E. Sanborn School Treas. \$33.45	33.44
2.50	Treas. Old Center Ceme. Asso.	7.23
		200.00
		500.00
		9,582.46
		210.46
		322.84
230.06		

January 22, 1955

Deerfield, N. H.

This certifies that we have examined the accounts of the Trustees of Trust Funds of the Town of Deerfield and find them correct and well-vouched.

ROBERT A. STEVENS

W. C. MAXWELL

HOWARD P. KING

Auditors

REPORT OF TREASURER PHILBRICK-JAMES LIBRARY

Dr.

Jan. 1, 1954	
To cash on hand from last year	\$301.32
Jere E. Chadwick W.R.C. Oil	10.00
Fidelity Fund (Extra Div.)	12.96
Three Shares of Stock, Fidelity Fund, Dividends	169.40
Boston Fund (ex. Div.)	23.76
One Share of Stock, Boston Fund Dividends	163.50
Two U. S. War Bonds, Matured & six Months Int.	2,025.00
Int. on U. S. War Bond	25.00
Fred Burt, Fines and paper sold	5.00
Federal Savings Bank	2,000.70
Incorporated Investors, Div.	16.90
W. C. Fife, Int. on Philbrick Fund	66.70
E. F. Hutton & Co., sale of Shares of Boston Fund	5,101.11
	<hr/>
	\$9,921.35

Cr.

Paid 1954	
N. H. Electric Co.	\$33.68
Fred Burt, Salary	75.00
Huckins Oil Co.	48.90
Deposit in Federal Savings Bank	2,025.00
Goodmans Book Store	188.37
Leonard Burritt (cutting hedge)	10.50
L. A. Stevens Agency, Ins.	15.00

E. O. Foss, cement work Library	18.00
J. C. O'Neal, Electrical work	49.25
E. F. Hutton & Co., 130 shares Incorporated Investors	2,000.70
E. F. Hutton & Co., 291 shares National Investors Corp.	5,086.68
	<hr/>
	\$9,551.08
Cash on hand to Balance	370.27
	<hr/>
	\$9,921.35

Jan. 22, 1955

We have examined the accounts of Walter B. Scott,
Treas. of Library Trustees and find them correct and
properly vouched.

W. C. MAXWELL
H. P. KING
ROBERT A. STEVENS

Auditors

STATEMENT OF PHILBRICK-JAMES LIBRARY FUND

The Trustees in December sold 178 Shares of Boston Fund for \$5,101.48. We paid two years ago \$4,368.-00 a gain of \$733.48 and invested in National Investors Corp. 291 shares for \$5,086.68. Balance \$14.43 received in money, Postage 37c.

Two Government Bonds came due in May we received \$2,025.00 including \$25.00 interest. We bought 130 shares Incorporated Investors for \$2,000.70 the balance \$24.30 is in Manchester Federal Savings Bank. Philbrick-James Library now holds

220 Shares Fidelity Fund	\$5,361.40
130 Shares Incorporated Investors	2,000.70
291 Shares National Investors	5,086.68
One U. S. War Bond	1,000.00
Manchester Savings Bank, Book No. 191715	141.62
Manchester Federal Savings & Loan Asso. Book No. 26444	\$29.78
	<hr/>
	\$13,620.18
Cash in Check Acct.	\$370.27

WALTER B. SCOTT,

Treas. for Trustees

ANNUAL REPORT OF THE SCHOOL DISTRICT OF
DEERFIELD, N. H.

For the year ending June 30, 1954

OFFICERS OF THE SCHOOL DISTRICT

February 1, 1955

Moderator

E. BANFIELD HERSEY

Clerk

RUTH S. SANBORN

Treasurer

WILLIAM E. SANBORN

School Board

LUCY W. MULLER	Term expires 1955
PRESTON B. WARES	Term expires 1956
J. WARREN ADAMS	Term expires 1957

Superintendent of Schools

MURRAY H. WATSON
So. Deerfield, N. H.

Auditor

WILLIAM C. MAXWELL

School Nurse

MARGARET E. CRONIN, R. N.

Truant Officer

ERNEST F. STEVENS, JR.

Enumerator

FLORENCE BILLINGS

Teachers

NELLIE BROOKS	7th and 8th Grades
CHARLES F. GRIFFIN	5th and 6th Grades
JOAN CONVERSE	3rd and 4th Grades
HAZEL W. STEVENSON	1st and 2nd Grades

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

PRESTON B. WARES
J. WARREN ADAMS
LUCY W. MULLER

School Board

MURRAY H. WATSON

Superintendent of Schools

Deerfield, N. H., February 1, 1955

REPORT OF THE SCHOOL BOARD

January 28, 1955

To the voters of the School District of Deerfield,
N. H.:

We take this opportunity to report to the taxpayers of the town, some of the highlights of happenings during the past year, and to express our feelings regarding items in the budget, which we are submitting for your approval.

We have had a good year at the school, although we were beset with the usual mechanical difficulties.

At the last Annual District Meeting, you authorized the school board to use the \$600.00 received from the sale of the South Road Schoolhouse, together with \$200.00 raised by the district, (total of \$800.00) for weather-proofing the school rooms.

During the summer vacation, Mr. Kenneth Mitchell of Chester, installed the interlocking type of aluminum weather-stripping on all movable windows in the building, for the sum of \$300.00. So far, we have had no trouble keeping the school warm in all rooms, despite much cold and blustery winter weather, so it seems as though that problem, had been settled.

Mr. Roy Murray attacked the problem of the fixed windows, which had been leaking quantities of water in all the rooms, whenever a heavy rainstorm occurred, which was accompanied by wind. He bedded quarter round molding in caulking compound around each of the fixed windows, and that problem too, has now ceased to exist.

We still have a leakage of wind-driven rain under the fire-doors in each of the class-rooms, but there is a sufficient balance of the \$800.00 appropriation for this purpose, and it will be attended to, during the next vacation.

After an examination of the school building, your board found that it was badly in need of paint on the exterior and in the basement. We decided to forego our salaries again, and use the money to purchase paint.

This was done, and a crew of local painters were hired to do the job. There is more painting to be done, and if funds are available, at the end of the school year, it is our intention to do it.

Hurricane Carol took its toll at the school, as well as elsewhere. The wind blew the windows open, and poured water all over the floors, both in the classrooms, and on the newly painted basement floor. The wind also blew down a good part of the tile ceiling in the 5th and 6th grade room.

Thanks to the precautions taken by a previous board, we had Extended Coverage on our Insurance Policy, and we were reimbursed for the damage and repairs.

When it came time for school to open, in the fall, we found that because of new children entering the school, we would be needing additional transportation. Bids were called for, and resulted in a deficit in the transportation allocation of nearly one thousand dollars. Fortunately, because of the fact that several of our High School pupils left school, we have a balance in that allocation sufficient to meet the deficit.

In October our old bugaboo of a water shortage cropped up again. School had to be closed one day, because of insufficient water pressure.

A special meeting of the board was held, at the school, Sunday, October 17th, and the Water Committee, appointed by the Moderator at the last annual district meeting, was asked to sit with us. Ways and means of coping with the situation were discussed, and it was finally decided that the only real solution was a new well.

The board petitioned the Superior Court for permission to hold a Special School Meeting on November 13th, for the purpose of raising money to provide for an adequate water system. After receiving that permission, the meeting was called, and it was voted at that meeting, that the school board be authorized to spend a sum, not to exceed \$2,500.00, from funds avail-

able for the 1954-55 fiscal year, to drill a new well; this sum to be raised and appropriated at the 1955 Annual District Meeting.

The board asked for bids, and the Granite State Well Drilling Company was awarded the contract for \$5.00 per foot.

On January 12th the members of the board attended the measuring of the water supply at the site of the new well. It proved to be a very happy event. The flow was so great, that an actual measurement could not be made, but it was definitely established that there was a minimum flow of thirty gallons per minute, and probably much more. The depth of the drilling was 208 feet, and the static level of the water was 32 feet below ground level.

The above news is good news to all taxpayers. It would seem as though one of the biggest headaches had been cured. However, it is necessary that we accept the bitter with the sweet, so with this in mind, may we refer you to Item 6 in the proposed budget "Teachers' Salaries", where the board asks for an increase of \$800.00?

The time has arrived, when, in order to acquire competent teachers, we have to meet prices paid by other towns in the state.

Your board was made very aware of this fact last summer.

Mrs. Stevenson received an attractive offer from another school district, and only for the fact that she had already signed a contract with us, were we able to hold her.

We interviewed several teachers before we found Mrs. Brooks, who proved to be an answer to our prayer.

At the beginning of August, we were still without teachers for the 3rd, 4th, 5th and 6th grades. We were extremely fortunate in securing Miss Joan Converse to teach the 3rd and 4th grades, and Mr. Charles Griffin to teach the 5th and 6th grades. It was pure luck, getting two excellent teachers at that late date. We had lived

in constant dread, since the close of the school year, in June. We had a budget which limited us to a certain sum for teacher's Salaries.

As you all know, a teacher shortage exists throughout the state, and surrounding cities and towns have larger salaries, which attract the best teachers. For years, the small towns, such as Deerfield, have had to take first year graduates from the Normal Schools. If any of these happened to prove to be outstanding, the news traveled abroad, and more attractive offers were made by other towns, so that we were unable to hold them.

If it be your mandate, that we appropriate the same sum as last year, your board will endeavor to secure the best possible teachers, as in the past.

However, we can assure you, that we will not be able to hold any of our present staff, and will have to start looking over the field, at once, to try to find others for the amount we have to pay.

Your board is as conscious as you are of the tax situation, and, in order to meet an additional \$800.00 for teachers, we have attempted to hold down the amounts for the rest of the items in the budget.

We would like, at this time, to express our thanks to you, the citizens of Deerfield, for your sympathetic understanding of our problems. This has been in our opinion an outstandingly harmonious year.

Our very special gratitude is extended to the people who volunteered to serve without pay, at the last Annual School Meeting, so as to enable us to provide some of the "extras" for the school, that the budget would not have allowed.

These are, the ballot clerks, Mrs. Ruth Pennell, Mrs. Olive Roxbury, Mr. Stanley Mieczko, and Mr. G. Robert Muller; the Moderator Mr. E. Banfield Hersey; the Clerk, Mrs. Ruth Sanborn; and the Gate-keepers, Mrs. Rita Stevens and Mrs. Florence Billings.

We are hoping that volunteers will come foreward, again this year, as indeed some already have.

As this report is written, we do not know if we are to receive any State Aid this year or not. I hope that information will be available by School Meeting time.

We do have some unexpected revenue this year. The town of Northwood agreed to pay us tuition for the Laskey children, and the amount of \$225.00 will be available to help reduce the appropriation.

As this report is written, we have not, as yet, met with the Advisory Budget Board, but we assure you, that the budget that we are submitting, for your approval, was arrived at, after long consideration, and is, in our opinion, an honest evaluation of amounts needed for the coming year.

PRESTON B. WARES
J. WARREN ADAMS
LUCY W. MULLER

School Board

SCHOOL WARRANT**THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Deerfield, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 5th day of March 1955, at 1:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the district will vote to raise and appropriate a sum of money, not to exceed \$2,500.00, to defray a deficit in the 1954-55 budget, caused by an authorization by the district, at a Special School District Meeting, held November 13, 1954, allowing the school board to spend a sum, not to exceed the aforesaid sum, to provide an adequate water system for the school.

10. To transact any other business, which may legally come before this meeting.

PRESTON B. WARES
J. WARREN ADAMS
LUCY W. MULLER

School Board

Unless otherwise voted by the district, the articles in the warrant will be taken up at 2:00 P.M., with the exception of the election of officers, which will start at 1:00 P.M., as stated.

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

February 1, 1955

To the School Board of Deerfield:

May I present my eighth annual report of the schools in Deerfield. During the past eight years education in this great country of ours has made enormous strides not only in the number of children who come to the schools, but also in the methods and understanding of youth and his place in both the country and the world.

Along with this increased development, we have had increased costs. These costs have been more in some towns than in others as evidenced by the fact that the budget in Deerfield will be only a fractional part of the budget in nearby and neighboring districts due, without doubt, to new families and new industries settling in these various towns and districts. It will be a question of a few years only when Deerfield will have to face this same and similar problems.

One of the first questions asked by parents concerns the kind of schools when moving into a town. This includes, of course, the plant, the teachers, materials, and equipment. And when a district begins to grow in population all costs go up including school costs no matter what effort is made to the contrary. This is clearly evident if you will compare the increased budgets for this district over the past ten years.

Perhaps it might be advantageous to point out the main costs of the 1954-55 school budget and analyze these items in their relations to other items and to the budget as a whole.

The budget for this year, 1954-55, is \$37,415.45. This was the amount voted at the last March meeting of the district. There are 23 items which have shown themselves to be necessary in the State to administer the schools. Of those 23 items, there are four that require the bulk of the entire appropriation — Teachers'

Salaries, \$11,000; Tuition, \$11,000; Transportation, \$5100; and the Debt and Interest, \$2765; Total, \$29,865. This leaves a balance of \$7550 to meet the costs of 19 other items in the budget.

Let us go a step further. Of the 19 remaining items, five of them — Janitor, \$900; Fuel, \$700; Water, Lights, Janitor's Supplies, \$600; Improvements, \$800; and the local share of Retirement, \$725; Total, \$3725, are vital to any system whether it has to do with church, home, or school.

Now add both groups of figures, those with four items and those with five items, and the total reads \$33,590. Deduct this total from the total budget as set up and voted, \$37,415.45, and the amount of \$3825.45 is the balance left to pay the cost of the last 14 items including Health Supervision, New Equipment, Insurance, School Lunch, Repairs, Books, Supplies for Scholars, Per Capita Tax, other salaries including those of the District Officers, Census Enumerator, Truant Officer, local share of the Superintendent's salary, and General Administration.

If you now turn to the 1955-56 budget you will find that Transportation and the Salaries of Teachers are the two items which must have drastic consideration. We are now spending very close to \$6000 from a budgeted amount of \$5100 for Transportation and indications point to the fact that \$6000 will be barely sufficient for 1955-56. As to Teachers' Salaries, it is evident that the Board must face two factors, to either raise salaries substantially to hold the present staff or again hire for the third successive year from two to three new teachers. As intelligent individuals you can readily foresee the disastrous effect of this continued retrenchment although in two instances this year this trend toward improving salary conditions was very commendable and gratifying.

Since these two items had to be considered very carefully in the light of necessary increases, an effort was made in setting up the budget to reduce wherever

possible, at least for this year, in order to hold the total as close to the 1954-55 budget as seemed workable. Therefore, the new tentative budget as submitted is approximately \$860 in excess of this year's amount.

To offset this new budget increase, we shall have to turn to a possible increase to the district in the State Aid. This reference is made not to raise your hopes too high, but to point out that there are strong indications which support the fact that this aid will be increased. We will not know for sure, however, until the close of the summer since the Legislature is in session and this may mean some delay as to the final vote of that illustrious body.

This report would not be complete without some word concerning the water situation. Not enough credit can be given to both the Board and the Staff in their efforts to conserve the water supply for actual school purposes in the face of continued shortages and lack of funds. But at last the ends have justified the means and the supply of water is now assured for an indefinite period of years thanks to the Board's leadership as well as the town's desire to improve its present and future investment.

It has been a pleasant school year thus far and there is nothing to indicate that it will not so continue. We have had our troubles and our differences, but in a democracy this is a good sign and may it continue for the improvement and growth in the town.

May I express my thanks and appreciation for the help you have given me in solving our mutual problems as well as understanding you as persons and individuals in your efforts to understand the school and it is my hope that I have been as helpful in my turn to you.

Respectfully submitted,

MURRAY H. WATSON

FINANCIAL REPORT OF TREASURER OF SCHOOL DISTRICT

Fiscal year ending June 30, 1954

Summary of Receipts

Cash on hand July 1, 1953	\$8.66
Received from Selectmen (Current Appropriation	34,443.75
Income from Trust Funds	335.44
Rec'd. from State Treas. (Nat'l. School Lunch Program)	275.74
Sale of So. Road Schoolhouse	600.00
Insurance (Vandalism at School)	38.57
Filing Fees	4.00
Refunds:	
J. A. Garvey	2.05
Edward E. Babb Co.	4.67
State of N. H.	272.00
E. Banfield Hersey	4.00
Ruth S. Sanborn	5.00
	<hr/>
Total Receipts	\$35,993.88

Summary of Payments

Administration

1. Salaries of District Officers \$131.01
2. Superintendent's Salary
(Local Share) 340.97
3. Tax for State Wide Supervision 544.00
4. Salaries of Other Administrative Personnel 130.57
5. Supplies and Expenses 182.56

\$1,329.11

Instruction

6. Principals and Teachers' Salaries 10,620.00

7.	Books and Other Instructional Aids	232.85	
8.	Scholars' Supplies	395.20	
10.	Supplies and Other Expenses	14.86	
		<hr/>	11,262.94
Operation of School Plant			
11.	Salaries of Janitors	908.00	
12.	Fuel and Heat	772.20	
13.	Water, Light, and Supplies and Expenses	724.49	
		<hr/>	2,404.69
Maintenance of School Plant			
14.	Repairs and Replacements		1,053.35
Auxiliary Activities			
15.	Health Supervision	355.69	
16.	Transportation	4,700.00	
17.	High School Tuition	9,507.80	
18.	Special Activities and Special Funds	575.69	
		<hr/>	15,139.18
Fixed Charges			
19.	Retirement	755.86	
20.	Insurance, Treas. Bonds and expenses	454.10	
		<hr/>	1,209.96
Debt and Interest			
25.	Principal of Debt	2,000.00	
26.	Interest on Debt	765.00	
		<hr/>	2,765.00

Other Payments not above defined	
Special Window Repairs	94.80
	<hr/>
Total Payments	\$35,259.03
Cash Balance on Hand, June 30, 1954	734.85
	<hr/>
Grand Total	\$35,993.88

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Deerfield, of which the above is a true summary for the fiscal year ending June 30, 1954, and find them correct in all respects.

WILLIAM C. MAXWELL,
Auditor

Deerfield, N. H.
August 4, 1954

School Board's Report of Receipts and Expenditures

DETAILED RECEIPTS

Cash on hand July 1, 1953	\$8.66
Received from Selectmen (Current Appropriation)	34,443.75
Income from Trust Funds	
Interest from Philbrick Fund	35.44
Interest from Jenness Fund	300.00
Received from State Treasurer (National School Lunch)	275.74
Edna and Louis Duncan (Sale of South Road School)	600.00
Liberty Mutual Insurance Co.	
Reimbursement for money spent to repair windows, caused by vandalism	38.57

Filing Fees (Annual School Meeting)	4.00
Refunds;	
J. A. Garvey (Double payment)	2.05
Edward E. Babb Co. (Stopped payment)	4.67
State of N. H. (Double Assessment)	272.00
E. Banfield Hersey (Refused pay as Moderator)	4.00
Ruth S. Sanborn (Refused pay as Clerk)	5.00
	<hr/>
Total Receipts	\$35,993.88

DETAILED PAYMENTS

1. Salaries of District Officers

Verona Brinkler, Treasurer 1952-53	\$25.00
William C. Maxwell, Auditing Accounts	5.00
Mrs. Sally Hopkins, Back Salary	7.50
Mrs. Doris Anderson, Salary	59.51
E. Banfield Hersey, Moderator	4.00
Ruth S. Sanborn, Clerk	5.00
William E. Sanborn	25.00
	<hr/>
	\$ 131.01

2. Superintendent's Salary, Local Share

\$340.97

\$ 340.97

3. Tax For State-wide Supervision

State of New Hampshire	\$544.00
------------------------	----------

\$ 544.00

4. Salaries of Other Administrative Personnel

Supervisory Union No. 53,	
Lois Merrill, Treasurer	\$103.45

Edson C. Eastman, Enumeration Cards	2.12	
Alf G. Lindahl, Enumerator and Truant Officer	25.00	
		<hr/>
	\$	130.57

5. Supplies and Expenses

Supervisory Union No. 53,		
Lois Merrill, Treasurer	\$38.71	
Edson Eastman, Bookkeeping Supplies	2.41	
N. H. School Boards Assoc., Dues	5.00	
Transcript Printing Co., Report Cards	1.55	
Amoskeag Nat'l. Bank, Check Book	4.06	
J. L. Hammett Co., Office Supplies	3.86	
A. H. Rice Co., Records Supplies	1.50	
Edson Eastman, Schol Warrants	.30	
Linnell Press, Printing Ballots	10.00	
Sanborn Co., Stamps	3.00	
William E. Sanborn, Postage	3.33	
N. E. Tel. and Tel. Co., Service	87.07	
Murray Watson, Postage and Telephone	21.77	
		<hr/>
	\$	182.56

6. Teachers' Salaries

Charlie T. Mayo, (\$2,800.00 yr.)		
Withholding Tax	\$399.60	
Teachers' Retirement	176.15	
Blue Cross	34.50	
Take Home Pay	2,189.78	
		<hr/>
Total	\$	2,800.03
Jean S. McKenney, (2,400.00 yr.)		
Withholding Tax	\$328.40	
Teachers' Retirement	149.28	

Take Home Pay	1,922.32	
	<hr/>	
Total		\$ 2,400.00
Hazel W. Stevenson, (\$2,400.00 yr.)		
Withholding Tax	\$328.40	
Teachers' Retirement	198.47	
Take Home Pay	1,873.13	
	<hr/>	
Total		\$ 2,400.00
Ursula Jensen, (\$2,400.00 yr.)		
Withholding Tax	\$ 239.40	
Teacher's Retirement	219.60	
Take Home Pay	1,941.00	
	<hr/>	
Total		\$ 2,400.00
Mabel E. Reed	\$500.00	
Doris C. Maxwell (Substituting)	56.00	
Nancy T. Stevens (Substituting)	24.00	
Henry Ruillard (Substituting)	8.00	
Martha Booth (Substituting)	32.00	
	<hr/>	
Total		\$10,620.03

7. Books and Other Instructional Aids

Allyn & Bacon, Books	\$54.00	
Irriquois Publishing Co., Books	5.40	
Bureau of Publications, Books	2.75	
Scott, Foresman Co., Books	169.47	
Charlie T. Mayo, Postage for return- ing Movie Films	1.23	
	<hr/>	
		\$ 232.85

8. Scholars' Supplies

J. L. Hammett Co., Paper, Pencils, Chalk	\$294.43	
Lyons & Carnahan, Books	24.09	
James E. Davidson Co., Books	4.80	
Follett Publishing Co., Books	10.18	

Scott, Foresman Co., Books	61.70	
	<hr/>	
		\$ 395.20

10. Supplies and Other Expenses

J. L. Hammett Co., Diplomas and Cases	\$14.66	
Charlie T. Mayo, Pump Needles for Basketballs	.20	
	<hr/>	
		\$ 14.86

11. Salaries of Janitors

Elmer Hadley	\$540.00	
Ernest F. Stevens, Jr.	360.00	
Ernest F. Stevens, Jr., Hauling away dump, 8 weeks at \$1.00 per	8.00	
	<hr/>	
		\$ 908.00

12. Fuel or Heat

W. A. Hoyt Co., Fuel Oil	\$751.45	
Ai S. Welch, Fuel Oil	14.00	
White's Oil Burner Service, Repairs on Furnace	6.75	
	<hr/>	
		\$ 772.20

13. Water, Light, and Janitor's Supplies

N. H. Electric Co., Service	\$333.80	
J. J. Moreau & Son, Paint	1.40	
Masury Young Co., Wax	26.45	
Carter-Rice & Co., Toilet Soap	19.14	
J. L. Hammett Co., Dust Pans	1.85	
Esso Sanitary Supply Co., Disinfectant	43.25	
Central Paper Products Co., Wax	6.90	
Eli N. Marcotte Co., Light Bulbs	3.19	
Mohawk Products Co., Wax	26.50	

C. W. Phillips Co., Paper Towels	136.25	
M. F. Bragdon Paint Co., Brushes and Wax	30.95	
Waxine Co., Wax	10.85	
J. I. Holcomb Mfg. Co., Wax	17.00	
Percie I. Worrick, Tuning Piano	4.00	
Leo Lessard, Repairs on Mower	7.55	
E. Stevens, 2 trips to Concord with mower	3.00	
White's Oil Burner Ser., Repairs	6.75	
Sanborn Co., light bulbs, cleaning compounds, and mower	42.70	
		<hr/>
		\$ 724.49

14. Repairs and Replacements

Bob's Repair Shop, repairing lock	\$1.50	
C. P. Smith, reconditioning vacuum	4.23	
J. Warren Adams, reimbursement for purchase of hardware for door	.94	
H. C. Johnson, repairs on front door	4.50	
Daniel A. Sundeen, paint	137.96	
Gamache Const. Co., replacing glass in door and windows	53.21	
L. M. Hall & Co., curtain cord	3.00	
Highway Dept., Town of Deer- field, tar patching material	43.20	
Waldo Twombly, trucking asphalt	39.00	
Lawrence Twombly, labor	10.80	
Woodbury Brown, labor	10.80	
Leo Lessard, repairs on mower	5.00	
Ernest F. Stevens, Jr., two trips to Concord with mower	3.00	
Ernest F. Stevens, Jr., gasoline and oil	1.75	
Kenneth Mitchell, weatherstripping windows	300.00	
Roy E. Murray, weatherproofing windows	125.45	

H. W. Sly, service and replacements for water system	254.08
McCarthy Plumbing Co., labor and parts	6.50
James C. O'Neal, motor repairs on pump	21.06
White's Oil Burner Service	27.82
	<hr/>
	\$ 1,053.35

15. Health Supervision

Charlie T. Mayo, mileage to hospital and homes with sick children	\$16.02
R. S. Sawyer, supplies	2.35
School Nurse	337.32
	<hr/>
	\$ 355.69

16. Transportation

Ernest F. Stevens, Jr.	\$1,880.00
Kenneth Nay	2,760.00
Willie C. Fife	28.00
James Moore	32.00
	<hr/>
	\$ 4,700.00

17. High School Tuition

Coe-Brown Academy, Northwood	\$4,597.80
Pembroke Academy	250.00
Raymond School District	2,860.00
City of Manchester	1,800.00
	<hr/>
	\$ 9,507.80

18. Special Activities and Special Funds

Elizabeth Hadley, lunch program	\$300.00
---------------------------------	----------

State of N. H., (National School Lunch Program)	256.25	
J. Warren Adams, reimbursement for cleaning baseball uniforms	8.00	
Sanborn Co., Postage and insurance for return of caps and gowns	1.94	
Charron Furn. Co., linoleum for kitchen	9.50	
	<hr/>	\$ 575.69

19. Retirement

Teachers' Retirement System District's Share	\$755.86	
	<hr/>	\$ 755.86

20. Insurance and Treasurer's Bonds

Liberty Mutual Ins. Co., Fire Ins. on Bldg.	\$376.48	
Liberty Mutual Ins. Co., Treasurer's Bond	6.37	
Sulloway, Jones, Hollis, and Godfrey, Legal Advice	71.25	
	<hr/>	\$ 454.10

25. Principal on Debt

\$2,000.00

\$ 2,000.00

26. Interest on Debt

\$765.00

\$ 765.00

Special Window Repairs

Roy E. Murray \$94.80

\$ 94.80

Above item was not otherwise
classified, through error, so was
included at end of report.

Total Payments	\$35,259.03
Cash on Hand June 30, 1954	734.85
Grand Total	\$35,993.88

EXPLANATION OF PURCHASES UNDER ITEM NUMBERS

Items 1, 2, 3, and 4 are self explanatory.

Item 5, includes expenditures for travel, telephone, and for supplies of materials used for administration as well as freight and cartage thereon. The usual supplies are ink, carbon paper, printed forms, vouchers, ledgers and other materials which once used are actually consumed, or do not last more than five years.

Item 6, includes teachers' salaries, plus withhold-
ing tax, retirement, Blue Cross, etc.

Item 7, includes cost of books for pupils, cost of films, film strips, pictures, charts, maps, photograph records, sheet music, globes, small musical instruments, and other instructional aids that last more than two years.

Item 8, includes workbooks, tests, chalk, ink, pencils, pens, fasteners, carbon paper, rubber stamps, typewriting supplies, magazines, newspapers, etc.

Item 10, includes diplomas, expenditures for graduation, speakers, repair and replacement of maps, reference books, flags, flag ropes, flag staffs, rentals of instructional materials, testing services, travel, and telephone service, and freight and cartage on the same.

Items 11 and 12 are self explanatory.

Item 13, includes light bill, janitor's supplies; for example, electric light bulbs, toilet supplies such as soap, paper, towels, sweeping compounds, brooms and mops.

Item 14, includes painting, replacing broken windows, and all repairs to mechanical equipment such as

plumbing, heat, light, ventilation, and repairs to pipe lines, and heating plants. It includes repairs to equipment not built into the building such as desks, chairs, projector, etc. Also includes all labor not performed by regular custodial staff.

Item 15 includes all expenditures for medical, dental, and nurse service in the nature of inspection, first aid, weighing, etc.

Items 16 and 17 are self explanatory.

Item 18 is the hot lunch program.

The balance of the items are understandable, with the possible exception of Item 23, which includes portable blackboards, bookcases, chairs, desks, filing cabinets, refrigerators, etc.

PRESTON B. WARES,
J. WARREN ADAMS,
LUCY W. MULLER,
School Board.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Deerfield, New Hampshire, of which this is a true summary for the fiscal year ending June 30, 1954, and find them correctly cast and properly vouched.

WILLIAM C. MAXWELL,
Auditor.

Deerfield, N. H.
August 4, 1954

PROPOSED BUDGET FOR DEERFIELD SCHOOLS — YEAR 1955-1956

Items	Amounts Spent		School Bd's.		Advisory Bds. Rec.
	Budget 1954-55	to Date 1954-55	Budget 1955-56	commendation	
1. Salaries of District Officers	\$198.00	\$ 25.00	\$ 198.00	\$ 198.00	
2. Superintendent's Salary, Local Share	342.00	306.70	310.00	310.00	
3. Per Capita Tax, Statewide Supervision	312.00	312.00	336.00	338.00	
4. Salaries of Other Admin. Personnel	128.45	94.90	115.00	115.00	
5. Administration, Supplies and Expenses	225.00	138.71	225.00	225.00	
6. Teachers' Salaries	11,000.00	4,384.30	11,825.00	11,825.00	
7. Books and Other Instructional Aids	400.00	340.67	400.00	400.00	
8. Scholars' Supplies	400.00	210.69	400.00	400.00	
10. Other Instructional Expenses	90.00	5.00	50.00	50.00	
11. Janitorial Services	900.00	307.54	900.00	900.00	
12. Fuel or Heat	700.00	270.62	700.00	700.00	
13. Water, Light, and Janitor's Supplies	600.00	351.56	600.00	600.00	
14. Repairs and Replacements	300.00	259.22	300.00	300.00	
15. Health Supervision	355.00	142.30	375.00	375.00	
16. Transportation	5,100.00	2,940.64	5,960.00	5,960.00	
17. Tuition	11,000.00	3,285.00	10,700.00	10,700.00	
18. School Lunch, Special Activities	300.00	230.99	300.00	300.00	
19. Retirement, Local Share	725.00	256.25	800.00	800.00	
20. Ins., Treas. Bonds and Expenses	475.00	472.13	454.10	454.10	
22. Additions and Improvements	800.00	1,556.74	200.00	200.00	
23. New Equipment	300.00	290.66	300.00	200.00	
25. Principal of Debt	2,000.00	2,000.00	2,000.00	2,000.00	
26. Interest on Debt	765.00	765.00	700.00	700.00	
Totals	\$37,415.45	\$18,946.62	\$38,148.10	\$38,050.10	

CHILDREN ATTENDING HIGH SCHOOL 1953-54

Pembroke Academy

Barbara Mandigo	Grade 11
-----------------	----------

Manchester Central

Barry Billings	Grade 11
----------------	----------

Sandra Lindahl	Grade 10
----------------	----------

Betty Hutchinson	Grade 11
------------------	----------

Kana Hutchinson	Grade 11
-----------------	----------

Leo Plante	Grade 9
------------	---------

Raymond High School

Alice Twombly	Grade 9
---------------	---------

Sandra Bowden	Grade 10
---------------	----------

Judith Smith	Grade 10
--------------	----------

Elizabeth Twombly	Grade 11
-------------------	----------

Aldona Florence	Grade 12
-----------------	----------

Donald Smith	Grade 12
--------------	----------

Donald Stevens	Grade 12
----------------	----------

Lawrence Twombly	Grade 12
------------------	----------

Constance Florence	Grade 10
--------------------	----------

Donald Janess	Grade 10
---------------	----------

Lewis Smith	Grade 9
-------------	---------

Coe-Brown Northwood Academy

Carol Hammerstrom	Grade 12
-------------------	----------

Dorothea Rollins	Grade 12
------------------	----------

Eileen Crummey	Grade 11
----------------	----------

Norma Witham	Grade 11
--------------	----------

James Corbin	Grade 10
--------------	----------

Leonard Burritt	Grade 9
-----------------	---------

Edith Malcolm	Grade 9
---------------	---------

Margaret Rand	Grade 9
---------------	---------

Kenneth White	Grade 9
---------------	---------

Paul O'Neal	Grade 12
-------------	----------

Faye Rollins	Grade 12
--------------	----------

David Freitas	Grade 11
---------------	----------

Albert Burt	Grade 10
-------------	----------

Reta Shepard	Grade 10
Nancy Corbin	Grade 9
Mildred Pectle	Grade 9
John Scribner	Grade 9
Robert White	Grade 9
George Witham	Grade 9

Graduates - Grade 8 - June 1954

George B. White School

Sally Burt	Sheridan Davis
David Allen Hills	Winfred Oscar Hutchinson
Peter Allan Lindahl	Marlene Grace Noyes
Clayton Charles Savard	Diane Shores
David Cornelius Short	Richard Ernest Stevens
Edward Maurice Witham	

REPORT OF THE SCHOOL NURSE

To the Superintendent of School and the School Board
of Deerfield:

Health Report of the School year from
September 1953 to June 1954

Total Number of Pupils Examined	115
Defects	Found Corrected
Vision	3 2
Teeth	75 30
Tonsils	3 1
Speech	1 0

Through the effort of the Women's Club and continued by the P.T.A., a very successful dental clinic was conducted. A great deal of valuable dental work was done. Many permanent teeth were cared for which will mean so much to the children years later.

Respectfully submitted,

MARGARET E. CRONIN, R.N.
School Nurse.

REPORT OF THE SCHOOL LUNCH PROGRAM

RECEIPTS

National School Lunch	\$ 256.60
District General Fund	150.00
Lunch Sales:	
Children	\$1,175.00
Adults	59.50
	<hr/> \$1,234.50
From Other Sources	3.00
	<hr/>
Total Receipts	\$1,644.10
Cash on Hand July 1, 1953	5.90
	<hr/>
Grand Total	\$1,650.00

PAYMENTS

Food	\$ 829.71
Labor	667.00
Other	133.80
	<hr/>
Total Payments	\$1,630.51
Cash on Hand June 30, 1954	\$ 19.49
	<hr/>
Grand Total	\$1,650.00

MEALS SERVED FOR THE YEAR

Children (not including free)	4,700
Adults	170
Free	432
	<hr/>
Total	5,302
Amount charged per meal per child	\$0.25
Amount charged per meal per adult	\$0.35

Signed, On June 9, 1954

ELIZABETH HADLEY,

Lunch Supervisor.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the records of the "Hot Lunch Program" for the year ending June 30, 1954, as kept by Mrs. Hadley, together with supporting evidence of purchase vouchers, reports to state, cancelled checks and bank statements.

I found all records in proper shape and balance.

I did note that no record was made of the Town Appropriation received in April in the amount of \$150.00. It is my understanding from Mr. Wares that this check was never cashed and is now in the hands of the School District Treasurer.

WILLIAM C. MAXWELL,
Auditor.

Deerfield, N. H.
August 4, 1954

The above statement refers to a payment showing in the expenditures for School Lunches, in the amount of \$150.00.

Mrs. Hadley made known to the board, her wishes for a freezer for the lunch program, and the board authorized the sum of \$150.00 from the district appropriation for this purpose, and made it available to Mrs. Hadley. She was unable to purchase a suitable freezer for the above amount, and returned the check, but it was too late to show in the records for the fiscal year ending June 30, 1954.

PRESTON B. WARES,
J. WARREN ADAMS,
LUCY W. MULLER,
School Board.

SCHOOL CALENDAR

January to June 1955:

Schools open Monday, January 3

Schools close Friday, February 18

(Winter Vacation—February 21-25)

Schools open Monday, February 28

Schools close Friday, April 22

(Spring Vacation—April 25-29)

Schools open Monday, May 2

Schools close Monday, May 30, Memorial Day

Schools open Tuesday, May 31

Schools close for the summer Wednesday, June 15
or at the completion of 180 days

September to December: (Tentative)

Schools open Wednesday, September 7

Schools close Thursday and Friday, September
29 and 30, Deerfield Fair

Schools open Monday, October 3

Schools close Thursday and Friday, November
24 and 25, Thanksgiving

Schools open Monday, November 28

Schools close Thursday, December 23 for the
Christmas Holidays

Schools open on Monday, January 2, 1956.

Births Registered In The Town Of Deerfield For The Year Ending December 31, 1954

Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1953				John A. Lewis	Margaret Smith	Deerfield	Carpenter	Manchester	Manchester
Nov. 29	Manchester	John A. Lewis, Jr.	Male	Harold R. Mullen	Ann E. Cray	Deerfield	U. S. Army	Manchester	Boston, Mass.
1954									
Jan. 21	Manchester	James R. Mullen	M.	Harry F. Booth	Martha A. Hopkins	Deerfield	Clergyman	Boston, Mass.	Springfield, Mass.
Apr. 27	Concord	David A. Booth	M.	John C. Hendrick	Mary A. Fortier	Deerfield	Shoe Worker	Deerfield	Bienwood
May 18	Exeter	Craig Hendrick	M.	Maurice W. Witham	Isabell R. Pontain	Deerfield	Laborer	Deerfield	Vermont
May 28	Derry	Ruth A. Witham	F.	George F. Clarke	Beryl L. Dyew	Deerfield	National Guard	Northwood	Pittsfield
July 2	Concord	Garry George Clarke	M.	George Harold Walton	Catharine Joan Brown	Deerfield	Laborer	Boston, Mass.	Cambridge, Mass.
July 12	Manchester	Susan Ann Walton	F.	Robert Stevens Farr	Nettie Alice Maynard	Deerfield	Mechanic	Weare	Deerfield
June 28	Exeter	Gall Winslow Farr	F.	Robert Stevens Farr	Virginia Abele Wilde	Deerfield	Safety Engineer	Concord	Glen Ridge, N. J.
July 18	Concord	Alan Blancy Chase	M.	Ralph Norman Chase	Marie Abigail Lane	Deerfield	Spray Painter	Lawrence, Mass.	Quincy, Mass.
Aug. 10	Manchester	Amree Louise Laramce	F.	Eugene Joseph Laramce	Margie Abigail Lane	Deerfield	Unemployed	Topsfield, Mass.	Newton, Mass.
Sept. 1	East Derry	Louisa Frances Lord	F.	Benjamin F. Lord	Dorothy Louise Baker	Deerfield	Carpenter	Malden, Mass.	Deerfield
Sept. 29	Exeter	Pamela Arden Cole	F.	John Merion Cole	Elizabeth Arden Hendrick	Deerfield	Lumberman	Deerfield	Lowell, Mass.
Oct. 24	Exeter	Robert Lee Scribner	M.	Ralph E. Scribner	Rita Crummay	Deerfield	Poultry Farmer	Deerfield	Deerfield
Nov. 12	Concord	Gregory Allen Hall	M.	Harry Hall	Aldona B. Florence	Deerfield	Truck Driver	Barrington	Deerfield
Oct. 26	Exeter	Robin Elaine Clark	F.	Lewis Griffin Clark	Arlene May Witham	Deerfield		Northwood	Deerfield
Delayed Certificate of Birth									
1944				Curtis Lloyd Mandigo	Laura May Hartford	Deerfield		New Hampshire	New Hampshire
Feb. 10	Deerfield	Ronald Curtis Mandigo M.	Living						
1954				Robert W. Siegars	Jessica A. Batchelder	Deerfield	U.S.A. Retired	Cambridge, Mass.	Woodbridge, N. J
Nov. 15	Kittery, Me.	Mark W. Siegars	Living	Roy A. DeCota	Donna L. Yeaton	Deerfield	Laborer	Deerfield	Woodstock
Oct. 14	Manchester	Jerry K. DeCota	Living						

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD FOR THE YEAR ENDING DECEMBER 31, 1954

Date of Marriage 1954	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each in Years	Color of Each	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Condition:	
										Whether Single or Widowed	1st, 2d, etc.
Feb. 13	Hooksett	David C. Arabia Constance R. Florence	Millers Falls, Deerfield	26	Wh.	Laborer	Mass.	Franck C. Arabia	Mass.	2nd	Charles R. Hardy, Hooksett Justice of the Peace
				15	Wh.	At Home	N. H.	Sarah E. Willfred H. Florence	Mass. N. H.	1st	
20	Deerfield	Harry A. Smalley Marie E. Frost	Deerfield Deerfield	41	Wh.	Laborer	Penn.	Marjorie N. Stevens	N. H.	2nd	Carolyn F. Scott, Deerfield Ordained Minister
				29	Wh.	At Home	N. H.	Charles H. Smalley Florence M. Arnel	Penn.	1st	
19	Portsmouth	Richard M. Lovering Bettie I. Hutchinson	Auburn Deerfield	18	Wh.	Air Force	N. H.	Arthur W. Frost	N. H.	1st	R. W. Bowden, Jr., Portsmouth Clergyman
				18	Wh.	Clerk	N. H.	Pearl E. Edwards Oscar M. Lovering, Jr.	N. H.	1st	
Mar. 15	Sanbornville	Albert P. Johnson Eileen M. Cummeny	Rochester Deerfield	22	Wh.	Shoe Worker	N. H.	Laura M. Powell	N. H.	1st	Reuben P. Laws, Wakefield Justice of the Peace
				16	Wh.	At Home	N. H.	Winifred O. Hutchinson Velma G. Owen	Mass. N. H.	1st	
24	Manchester	John S. Cooley Joan L. French	Raymond Deerfield	18	Wh.	Air Force	N. H.	Perley S. Johnson	Mass.	1st	Mark B. Strickland, Manchester Clergyman
				18	Wh.	At Home	Mass.	Eileen R. Wade James H. Cummeny	Mass. N. H.	1st	
June 16	Deerfield	Elwin W. Collins Marion A. Spencer	Plaistow Plaistow	59	Wh.	Wood Heeler	N. H.	Mabel Donnelly	Mass.	1st	Charles E. Rand, Deerfield Justice of the Peace
				58	Wh.	Shoe Worker	Mass.	Daniel H. Cooley Lillian M. Clifford	N. H. Mass.	2nd	
								Walter French Eleanor H. Blood	Unknown Mass.		
								Wilbur H. Collins Hattie L. Fitts	N. H. N. H.		
								John H. Kelley Mary A. Shanels	N. H. Island		

26	Rochester	Harry Hall Aldona B. Florence	Bavington Deerfield	17 18	Wh. Wh.	Poultryman At Home	N. H. N. H.	Kenneth A. Hall Ruth E. Hall Wilfred H. Florence Marjorie N. Sterns William A. Wells Teresa Nixons Aaron B. Witham Esther A. Higgins Allen F. Cole Thelma J. Bethell Douglas H. Peabody Hilda Ober	N. H. Maine N. H. N. H. N. H. N. H. N. H. N. H. Mass. Mass. Mass. Germany	1st 1st	Lloyd G. Kinsley, Rochester Clergyman
July 2	Deerfield	Edward S. Wells Kathrin E. Withan	Deerfield Deerfield	23 20	Wh. Wh.	Shoe Worker Shoe Worker	N. H. N. H.			1st 1st	Carolyn F. Scott, Deerfield Ordained Minister
31	Hudson	Allen Chester Cole Nancy Peabody	Sunacook Deerfield	21 18	Wh. Wh.	Laborer At Home	Mass. Mass.			1st 1st	Rev. N. C. Jimerson, Hudson Minister
Aug. 1	Deerfield	William R. Tolman Harriett A. Enslow	Gloucester, Mass. Gloucester, Mass.							1st 1st	Charles E. Rand, Deerfield Justice of the Peace
26	Deerfield	Paul Edward Welch Edith Pearl Welch	Deerfield Deerfield	29 27	Wh. Wh.	Student Cashier	Lewiston, Maine New Brunswick	James F. Welch Bertha S. Brown Arthur W. Frost Edith P. Edmunds	Maine N. H. New Brunswick N. H.	4th 2nd	Carolyn Scott Minister

Deaths Registered In The Town Of Deerfield For The Year Ending December 31, 1954

Date of Death	Place of Death	Name and Surname of the Deceased	Yrs.	Age	Days	Place of Birth	Sex and Condition		Occupation	Name of Father	Maiden Name of Mother
							Male	Female			
								Color	Single, Married or Widowed		
Nov. 29, 1954	Manchester	John A. Lewis, Jr.	Still			Manchester	M.			John A. Lewis	Margaret Smith
Feb. 19	Deerfield	Louisa Dunn	92			England		F.	Wid. House Wife	George Miller	Unknown
Feb. 3	Brentwood	George A. Lord	89			Brownfield, Me.	M.	F.	Wid. Laborer	Emory Lord	Emma Burbank
Mar. 4	Deerfield	Sarah Jane MacDonald	91			Nova Scotia		F.	Wid. Domestic	John MacDonald	Christen MacQuarie
Mar. 8	Deerfield	James W. Clay	75			Deerfield	M.	F.	Wid. Carpenter	Jesse H. Clay	Mary Ann Delanty
May 2	Deerfield	Ernestine G. Lewis	76			Cornish, Me.		F.	Wid. House Wife	John Small	Hannah Kimball
Apr. 30	Concord	Elizabeth Harvey	87			Deerfield		F.	Wid. House Wife	Frank W. Hill	Susan Batchelder
May 8	Deerfield	Adelaide H. Dilorey	45	3	19	New Haven, Conn.		F.	Wid. House Wife	Alfred C. French	Evelyn Irene Ellis
May 26	Exeter	Fred Ellison	68			Nottingham	M.		Sing. Laborer	Joseph Ellison	Elizabeth Ellison
July 9	Raymond	Lewis Griffin Clark	55			Deerfield	M.		Mar. Lumberman	George H. Clark	Mary A. Young
July 24	Pembroke	Philip E. Flint	70			Worcester, Mass.	M.		Mar. Garage Owner	Eric Flint	Emma Jowell
Aug. 4	Deerfield	Fred Leon Baker	73	5	10	New Hampshire	M.		Mar. Farmer	Frank E. Baker	Alma Whitaker
						Brought for Burial					
Mar. 10	Manchester	Edward M. Fogg	78			Deerfield	M.		Wid. Retired Farmer	Franklin Fogg	Louisa E.
Feb. 8	Barrington	Granville D. Ambrose	81			Deerfield			Farmer	Byron Ambrose	
July 13	Rochester	Grace Edmunds Stearns	60			Northwood		F.	Mar. House Wife	William A. Edmunds	Susan Philbrick
Aug. 15	Exeter	Mabel T. Harford	85			Boothbay Harbor, Me.		F.	Wid. House Wife	George Thurston	Elizabeth Sargent
Oct. 10	Washington, D. C.	Rosalie Stefank				Poland		F.	Wid.		
Sept. 10	Haverhill, Mass.	James B. Tilton	65			Deerfield	M.		Mar. Farmer	Frederick N. Nelson	Hannah Nelson
Sept. 20	Deerfield, N. H.	William A. Nelson	46			Wilkesbarre, Pa.			Mar. Shoe Worker	Samuel Mandigo	Gertrude Bickford
July 31	Lincoln, N. H.	Curtis Floyd Mandigo	77			Deerfield, N. H.	M.	F.	Wid. House Wife	John Hullman	Unknown
Dec. 6	Deerfield	George N. Demers	67			Christenban, Sweden	M.		Wid. Wood Chopper	Unknown	Emma Greniere
Dec. 11	Exeter	Charles C. Dudley	84			Canada	M.		Mar. Lumberman	Unknown	Unknown
Dec. 26	Exeter	Andrew G. Bjork	72			Sweden	M.		Div. Shoe Shop	August Bjork	Bertha Nordstrom



